EPA Region 5 Records Ctr.

INVOICE

I T A S C O P.O. Box 11504 Chicago, II. 60611 (312) 458-8700 NO. 5309

DATE **June 17, 1977** YOUR ORDER NO. **1134359**

SOLD TO .

SHIPPED TO

CITIES SERVICE OIL COMPANY 3737 South Cicero Avenue Cicero, Illinois

SAME

OUR ORDER NO. 1729		SALES G.	MAN W ellman	TERMS Net 30	F.O.B. Argo, Il.	DATE S 6/17	1		D VIA	Truck	
QUANTITY ORDERED	QUANT SHIPPI			STOCK NUMBER/DESCR	IPTION		TINU	PRICE	UNIT	THUOMA	
		6	500 Gallon modified.	grease bins clea	ned, tested a	ınd					
					g charge		\$55 \$20		ea ea	\$ 330 120	00 00
			1	ts cover install installation of			\$65	00	ea	65	00
		76 /	assembly				\$55	00	ea	55	00
			Disposal of from tanks	3,580 lbs. exce	ss grease ren	oved	Ş	025	lb	89 \$ 65 9	50
				5% Sale	s Tax					32	1
				TOTAL						\$ 692	41

GrayLibe FORM 44-412 4-PARTS

TRIPLICATE

WILSON JONES COMPANY . © 1961 . PRINTED IN U.E.

CUSTOMER ORDER

ORDER DATE	May 31, 1977	ITASCO ORDER # 1729
SHIP TO:	-	BILL TO:

CITIES SERVICE OIL COMPANY 3737 South Cicero Avenue Cicero, Illinois

ATTN:	Mel N	Wend t		SHIPPER	Citc	0		
TOTAL NO.	TANKS	6 SIZE	500 Gal.				(nvoice # <u>53</u> 69	
QUANTITY		ORD	ER DESCRIF	TION		UNIT PRICE	TOTAL PRICE	
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TANK RECEIVING REPORT

DATE RECE	IVED	5/	27	_COM	PANY_	0	170	<u>/</u>)		1 pt 2500 1	4			_SHIPPER		FR1	г. сни	ARGES () PPD. () COLL.
NO. TANKS	RECEI	VED_	6		TYPE	TANK	6 (MF	'R.)		40	1 	<u>/</u>	 	_SIZE		CONST	RUCT	ION STEEL
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REMARKS:										¥	50	7	P 3	164150	416	, ; ,	£ 1/2.	1

I T A S C O

() RUSH!!	() MUST COMPLETE	BY		() ROUTINE
DATE Hay 31, 1977	COMPANY	CITIES S	ERVICE OIL CO.	
	FRODUCTION	WORK ORDER		
RETURN SHIPPER Cite	CONTACT	Mel Wendt	PHONE	•
TOTAL NO. TANKS 6				•
TANK NUMBERS: 142	50 239	84	100 159	
	·	 -		-
LEANING, TESTING AND	FINISHING DEPARTMENT			
l 411 tambe to	o be spotlessly clear	ned inside an	nd out.	
	-			
Z. All tanks to	be primed / painted	d citco red.	Paint supplied by	customer.
) TANKS TESTED. OK.	() LEAKERS FOUND	: TANKS NO.		
PECIAL INSTRUCTIONS:		_		
E BOING THE TROUTE OF	•		·	-
EPAIR DEPARTMENT				-
4 3777 370 -				
103.	DESCRIPTION OF REPAI	IRS	NO. HRS.	DATE
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1. Save and man	rk all grease removed	3•		
2. Install Tion	na Betts Cover on Tar	nk #84		
3. Make sure al	il grease is removed	from valves	and fittings.	
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44 - RECUIE CALL	COACL CO CICEO MATE		ercs •	
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OFFICE COPY

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() RUSH!	!	() MUST	COMPLETE	BY			(T) ROUTINE
DATE May 31	1977	COMI	PANY	CITIES	SERVICE (OIL CO.	
		<u>1</u>	RODUCTION	WORK ORDER			
RETURN SHIPPER	Citco)	CONTACT	Mel Wendt		PHONE .	•
TOTAL NO. TANK							······································
TANK NUMBERS:		-			100	159	
CLEANING, TEST	ING AND F	INISHING I	EPARTMENT				
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2. All	tanks to	be prime	d / painte	d citco red.	Paint a	supplied by	y customer.
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SPECIAL INSTRU		-		-			
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REPAIR DEPARTM	ENT						
TANK NOS.		ESCRIPTIO	N OF REPAI	RS	1	NO. HRS.	DATE
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1. Sav	e and mar	k all grea	ase remove	d.			
2. Ins	tall Tion	a Betts Co	over on Ta	nk #84			
3 1(~1)		1		f1	6: 44		
3. Mak	e sure at	I grease	is removed	from valves	and litt	ings.	
4. Ret		•		h finished to			
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TANK #50

TANK REPAIR REPORT

1729

DATE	TANK NO.	co.	DESCRIPTION OF REPAIR WORK	NO. HOURS	ВУ
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TANK RECEIVING REPORT

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()	R U S	H !	!	() MUS	r complete	BY			()-ROUTINE
DATE_	May	y 31,	1977	CO	MPANY	CITIES	SERVICE	OIL CO.	
					FRODUCTION	WORK ORDER			
RETUR	N SHI	PPER	Cito	ю.	CONTACT	Mel Wendt		PHONE	
TOTAL	NO.	TANKS	6	SIZE 50	0 Gal.	CONSTRUCTIO	ONN	MFR	•
TANK				50	239	84	100	159	
CLEAN	ING,	TEST	ING AND	FINISHING	DEPARTMENT				
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REPAI	R DEP	ARTME	INT						
TANK 1	NOS.		· 	DESCRIPTI	ON OF REPAI	RS		NO. HRS.	DATE

- 1. Save and mark all grease removed.
- 2. Install Tiona Betts Cover on Tank #84
- 3. Make sure all grease is removed from valves and fittings.
- 4. Return extra cover to Citco with finished tanks.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, From CITIES SERVICE OIL COMPANY At the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as above, below, which sale company (the word company being understood throughout bils contract as meaning any person or corporation in possession of the property under the contract line, bildway route or routes, or within the territory of its highway observation, otherwise to deliver to its usual place to said destination. If on its own reliroad, water line, birkway route or routes, or within the territory of its highway observations, otherwise to deliver to another carrier on the route to said property, that every service to be performed hereunder shall be subject to all the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. CONSIGNED TO AND 7738 W. 6/55 PLACE (Mail or street address for purposes of notification only) Route (**To be filled in only when shipper desires and governing tariffs provide for delivery thereoft)	NAME OF	ipper's No.
At the property described below, the apparent prod cortor except as some (contents and secution of concept of package unknown), method, consistent and destination. If on the row reliand, where they have been content to the content of package unknown), method, consistent and destination. If on the row reliand, where they have reliand to the property and destination. If on the row reliand to the content of package of the property method, and destination are property of the package vices in the the package vices vices in the package vices in the package vices vices in the package vices vices vices in the package vices vice	GARRIER	Agent's No. 16-6-46-6
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The moments described before, in apparent and ordering the contents and condition of contents of processes unknown), marked, constanted, and destyled as subset before visible has considered unknown of the content of	A4	5/ /77
TO AND 7738 W. 6/5 PLACE OR DESTINATION Route (*To be filled in only when shipper desires and governing Toriffs provide for delivery thereof) Delivering Carrier Car or Vehicle Initials & No. Car or Vehicle Initials & No. CAPACKAGIS DESCRIPTION OF ARTICLES. SPECIAL MARKS. AND EXCEPTIONS (SUB. TO COR.) OR RATE COLUMN WORK ORDER FOR DATE OF COLUMN APPLICATION OF ARTICLES. SPECIAL MARKS. AND EXCEPTIONS (SUB. TO COR.) OR RATE COLUMN WORK ORDER FOR DATE OF COLUMN WORK ORDER FOR DATE OF COLUMN TO AND PAINT. WITHOUT OF COLUMN OF COLUMN This shipment without payment of fills shipment without payment of the charge of the shipment without payment of the charge of shipper are shipment without payment of the charge of declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifically in writing the airced or declared value of the property is nereby specifical	the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown). marked company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operation to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destin all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, when	, consigned, and destined as shown below, which said runder the contract) suggests to carry to its usual place us, otherwise to deliver to another carrier on the route lation, and as to each parry at any time interested in
TO AND 7738 W. 6/32 PLACE AT 5 & D DIVISION - TRAFFIC DEFT. 80X 300 TULSA, OKLA. 74102 OR O	CONSIGNED WELL CO CHEM. CO. WHEN PREPAID-MA	IL FREIGHT BILLS TO CITIES SERVICE OIL CO.
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CLEAN INTERIOR, EXTERIER, PRIME The carrier shall not make delivery of this shipment without parment of reight and all other lawful charges. ON VAT NO, 84 CONSIGNEE CONSIGNEE CONSIGNEE Consigner, the consignor shall sign the footnotement: The carrier shall not make delivery of this shipment without parment of reight and all other lawful charges. (Signature of consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid, write or stamp here, "To be Prepaid," Agent or Cashier. Per Cities Service Oil Company Shipper, Per Shipper Shipper CONSIGNEE	WORK URDER FOR 6 VATS	if this shipment is to be delivered to
PRINT WITH A Shippent without payment of freight and all other lawful charges. ON VAT NO, 84 COVER It charges are to be prepaid, with our stamp here, "To be Prepaid," Agent or Cashier. Per aproad or declared value of the property is hereby specifically stated by the shipper to be not exceeding per agent address of shipper CITIES SERVICE OIL COMPANY P.O. Box 300, Tulsa, Oklahoma 74102 O this shippiers (Signature of consignor) If charges are to be prepaid, with our stamp here, "To be Prepaid," Agent or Cashier. Per (The signature here acknowledges only the amount prepaid.) Charges are to be prepaid, with our stamp here, "To be Prepaid," Agent or Cashier. Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: CONSIGNEE	CLEAN INTERIOR, EXTERIER, PRIM	consignor, the consignor shall sign the following statement:
If charges are to be prepald, with or stamp here, "To be Prepald," with or stamp here	AND PRINT	l of this shipment without payment of
ON VAT NO, 84 LOGAL'S RED PAINT Which shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" (The signature here acknowledges only the shipper to be not exceeding per CITIES SERVICE OIL COMPANY P.O. Box 300, Tulsa, Oklahoma 74102 Received \$ to apply in prepayment of the charge on the property described hereon. Agent or Cashler. Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: Per Agent, Per Agent, Per 23-129 (1-73) CONSIGNEE	INTAISTON 1- TIONS BETTE CONF.	
Permanent address of shipper CONSIGNEE Complying prepayment of the charge on the property	<u> </u>	or stamp here, "To be Prepaid."
of apply in prepayment of the charge on the property described hereon. Agent or Cashler. Per	ON VAT NO.84.	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" (The signature here acknowledges only weight. NOTE—Where the rate is dependent on value, shippers are required to state specificall: in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per CITIES SERVICE OIL COMPANY Ph.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper CONSIGNEE	10 GAL'S RED PAINT !!	to apply in prepayment of the charge
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight. NOTE—Where the rate is dependent on value, shippers are required to state specificall: in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per CITIES SERVICE OIL COMPANY P.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper 23-129 (1-73) Charges Advanced: CONSIGNEE	VIO GAL'S PRIMER	Agent or Cashler.
Weight. NOTE—Where the rate is dependent on value, shippers are required to state specificall: in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Der CITIES SERVICE OIL COMPANY P.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper 23-129 (1-73) Charges Advanced: CONSIGNEE	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's	
CITIES SERVICE OIL COMPANY P.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper 23-129 (1-73) CONSIGNEE	NOTE—Where the rate is dependent on value, shippers are required to state specificall: in writing the agreed or declared value of the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	property. The the amount prepaid.)
P.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper 23-129 (1-73) Agent, Per 3 CONSIGNEE		
Permanent address of shipper 23-129 (1-73) CONSIGNEE	Shipper, Per	Agent, Per
23-129 (1-73) CONSIGNEE	<u></u>	
	23-129 (1-73) CONSIGNEE	

AME OF		Shipper	's No.	1064668
APRIER CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bi	ll of Lading,	Agent	\$ NO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
rom CITIES SERVICE OIL COMPANY	J.		BY	DESIGNATE WITH AN (X) TRUCK / FREIGHT
				5/ /77
property described below, in apparent good order, except as noted (contents and condition of contents of the word company being understood throughout this contract as meaning any person or corporate delivery at said destination, if on its own raticoad, water line, highway route or routes, or within the t said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his ass	on in possession of the erritory of its highway portion of said route to ous not prohibited by high prohibited by high properties.	property unde	r une con peruise to	tractifarrees to carry to its usual place
WELLCO CHEM. CO				ILLS TO CITIES SERVICE OIL CO.
TO TO THE TOP TO THE TO THE TOP T		DIVISION - T	RAFFIC	DEPT. BOX 300 TULSA, OKLA. 7410
	OR []			
(Mail or street address for purposes of notification only)				
	A.			
ATO be filled in only when shipper desires and governing tariffs prov		-	- Ala	-
NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT	CLASS	CHECK	1
DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	(SUB-TO COR.)	OR BATE	COLUMN	<u>-</u>
30 EP-100	2210	1200	IOIL	Subject to Section 7 of condition if this shipment is to be delivered in
84 HEP-1 INSTALL TICNABEI	75 1670	1200	470	the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make deliver
	3			of this shipment without payment of freight and all other lawful charges.
186 1.50			j	(Signature of consignor)
00 23 17	1300	1260	10	If charges are to be prepaid, writer or stamp here, "To be Prepaid."
239 LSA 100	2110	1260	850	Panetrad S
159 EP-115 Lank	1770	1200	570	Received \$_ to apply in prepayment of the charge on the property described hereon.
VYA AP. V.	1890	1250	1.4	Agent or Cashier.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shawein		earrier's or shi		Per (The signature here acknowledges on the amount prepaid.)
E-Where the rate is dependent on value, shippers are required to state specifically in writing the stated value of the property is hereby specifically stated by the shipper to be not exceeding	greed or declared value	of the proper	ty. The	Charges Advanced:
) per				<u> </u>
'VICE OIL COMPANY Tulsa, Oklahoma 74102				Agent, Per
*hipper [CON	SIGNEE			
		-		

							Carrier's No
ECEIVED. sui	oject to the classifications and tarifts in	(Name of Carrier)				~	
	argo, Il.	6/		FROM I T	ÁSCC		
the property of out this control destination of formed hereus in the application of the Shipper	lescribed below in apparent good order except set as meaning any person or corporation in po tis mutually agreed, as to each carrier of all noter shall be subject to all the terms and con table mutor carrier classification or tariff if this	osession of the property under the contra- or any of said property over all of any p ditions of the Uniform Dumestic Straight is a mility carrier shipment the terms and conditions of the said but	ents of packages unknow ct. agrees to carry to its u portion of said route to de i. Bill of Lading sel forth of lading, including those	n. marked, consigned, and dei isual place of delivery at said of stination, and 4s to each part of in Unitern Freight Class.	tined as indicated in estimation if on its at any time inter- mations in effect or	below which said route otherwise ested in al) or a n the date hereo	carrier (the world carrier being understood these to deliver to another earrier on the rouce to in of said property, that every service to be if this is a rail of a rail-value shipment or everys the transportation of this shipment, and
ONSIGNED 1	o CITCO _						
ONSIGNED	3737 South Cic	cero Avenue		(Mail e	er street addre	ss of consig	nee For purposes of notification
ESTINATION			COUNTY	DE	IVERY ADDRI	F99 ~	
OUTE			(★ To be	filled in only when si	hipper desires	and govern	ing tariffs provide for delivery the
ELIVERING	CARRIER Cust. Truc	:k	CAR OR V	VEHICLE INITIALS			NO.
No. Pockages	Kind of Package Descripti	ion of Articles, Special Mork	s. and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Bubject to Section 7 of Condition of applicable bill of lading, if
6	500 Gallon empt	ty grease bins		600	9		shipment is to be delivered to consignee without recourse on consignor, the consignor shall
-	Tiona Betts com	/er					the following statement: The carrier shall not make deli of this shipment without paymen freight and all other lawful char
	142	-50-239-	84.10	2-159			(Signature of Consignor.)
		Mel Wendt					or stamp here, "To be Prepaid." COLLECT
1	BETZ-COVE	スー					Received \$ to apply in prepayment of the char on the property described hereon.
	<u> </u>						Agent or Cashier
	:						Per (The signature here acknowled
NOTE W	nt moves between two ports by a carrier I here the rate is dependent on value, ship or declared value of the property is her	pers are required to state specificall	ly in writing the agreed per to be not exceeding	or declared value of the pi			only the amount prepaid.) Charges Advanced: \$
	xes used for this shipment conform to ication. + Shipper's imprint in lieu of s	• •		/ // /		Consolidated	C.O.D. SHIPMENT C. O. D. Amt.
I	TASCO				7		Collection Fee
	.0. Box 381		SHIPPER, PE	R		//	Total Charges
A	rgo, Il. 60501		AGENT	telgo		A C	<i>(</i>) Er
ermanent po	stoffice address of shipper,			0	7	J	
THO-USA							
	1	The second second second second second					

<u> </u>	Customer Truck (Name of Carrier)	ξ				Carrier's No
RECEIVED, sub	eject to the classifications and tariffs in effect on the date of the receipt by the	carrier of the property	described in the Original	Bill of Ladin	9	
At	rgo. Il. 6/	19 77	FROM IT	SCC)	
out this contra destination — It formed hereum in the applicas Shippe	excribed below in apparent good node: except as noted troutents and condition of contents the assumption of the property and the property under the contracting is mutually agreed as to each carrier of all or any of said property over all pc any bortion der shall be subject to all the terms and conditions of the Uniform Domistic-Straight Bill ole motor rather classification or traffic it this is a motor carrier shipment in hereby certifies that he is familiar with all the terms and cenditions of the said bill of a conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	rees to carry to its usual to of said route go destina of Lading set Forth (1) i	Plage of delivery at said destit tion, and in to each pairs at in Uniform Freignt Classificat	nation of on its i any time intere- ions in effect on	route, otherwise sted to all or a the date hereof	to deliver to another carrier on the route to said ny of said property that every service to be per of this is a fail or a rail water shipment, or 12-
CONSIGNED T	O CITCO		~ ^		<u>-</u>	<u> </u>
DECTINATION	3737 South Cicero Avenue	COUNTY		street addres ERY ADDRE	_	n ee F ar purposes of notification only
DESTINATION	Cicero, Illinois STATE					ng tariffs provide for delivery thereas
ROUTE						
DELIVERING (CARRIER Cust. Truck	CAR OR VEH	ICLE INITIALS	<u> </u>		ND.
No. Pockages	Kind of Package Description of Articles, Special Marks, c	and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the
6	500 Gallon empty grease bins		6000)		consignee without recourse on the consignor, the consignor shall sign
	Tione Betts cover					the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	# 147-50 739-	2 6 C 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	159			(Signature of Consignor.)
.,	Attn: Nel Wendt					If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
1.	BETZ-COVER-		ie.			Received \$ to apply in prepayment of the charges on the property described hereon.
<u></u>		·				Agent or Cashier
NOTE- W	Int moves between two ports by a carrier by water, the law requires that the bill of the rate is dependent on value, shippers are required to state specifically in or declared value of the property is hereby specifically stated by the shipper t	writing the agreed or o			'	(The signature here acknowledges only the amount prepaid.) Charges Advanced:
	res used for this shipment conform to the specifications set forth in the box cation. A Shipper's imprint in lieu of stamp; not a part of bill of ladding a				Consolidated	C.O.D. SHIPMENT
-	TASCO '	SHIPPER, PER	4	· ·	24	Total Charges
A	rgo, II. 60501	AGENT	Tilan) / LIM	ER L
Permonent po	stoffice address of shipper.				Ĺ.	
TOPS 3741 LITHO - USA						

Shipper's No. 4442

Inis Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Receptored on 3/17 - Paying from OK

ITASO0

P.O. Box 11504

Chicago, Illinois 60611

(312) 458-8700

No.

5461

Date

2/28/78

Your Order No. 1164052

Sold To

CITIES SERVICE COMPANY

3737 So. Cicero Avenue

Cicero, Illinois 60650

Shipped to

CITIES SERVICE COMPANY

3737 So. Cicero Avenue

Cicero, Illinois 60650

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Our Order No. 1878		Salesman Glenn Wells	Terms Net	15 days	F.O.B. Argo, Ill.	Date Shippe 2.28.7	1 '	pped V TCO	IA	1
Quantity Ordered	Quantity Shipped		Stock	k Number/Desc	ription		Unit Pri	се	Unit	Amount
	6/500	Disposal TANK #'S 112249 252257 334	charge for WE HEREBY PRODUCED I REQUIREMENT FAIR LABOR OF REGULA	Cleani Painti 1,9101bs 5% Sal CERTIFY N COMPLIANTS OF ETC. STANDARY TIONS AND	leaned, tested and charge and charge and charge are excess was to be a second and the second and the second and the second are are as a second and the second are	TOTAL OODS WER APPLICABL 12 OF TH	20 al @ EES EES EES	.00 .00 .025	ea. ea. lb.	330.00 120.00 47.75 497.75 24.89 \$522.64

Wilson Jones GRAYLINE FORMA 44-412 4-PART 0 1975 - PRINTED IN U.S.A. Triplicati

Invoice

CUSTOMER ORDER

ORDER DATE 2/1/78

ITASCO ORDER # 1878

1	TITIES SERVICE COLFANY 737 So. Cicero Avenue Sicero, Illinois 60650	BILL TO:	SAME	
ATIN:		SHIPPER		
	O. TANKS & SIZE TYPE	INVOICE	E DATE 1NV	OICE #
TANK NO				
QUANTIT	Y ORDER DESCRIPTION		JNIT PRICE	TOTAL PRICE
6 /50 0	Gallon ancel grease tonio, cleane and painted. Change of Desposer Emans of 1910 135 Excess Was	eng. For	55.00	330.00 120.00
PANK	#5 112 249 252 257 334	-0/0 -	La Dan	497.75 2485

SPECIAL OFFICE INSTRUCTIONS

. CUSTOMER ORDER

	1-178	ITASCO ORDER #	
3737	ies Provice Co. So eictno Aue no, IC Gogra	ILL ŤŐ:	1 <u>E</u>
ATTN:		HIPPER	
P.O.		INVOICE DATEI	NVOICE #
TOTAL NO. TAN	KS 💪 SIZE TYPE		
TANK NOS:			
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
6/10	oppe stock grands, to	Les to	
	no painte		
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SPECIAL OFFICE INSTRUCTIONS

PRODUCTION WORK ORDER

DATE REC'D. 2/12P	()RUSH - MUST	COMPLETE BY	ORDER #
COMPANY Cities 63	ravias C.	CITY/ST_	icism Ic
NO. TANKS 6 GAL. CAP.	TYPE	CONST.	, प्रयां
TANK NOS.: //2	149 252	257 26	334
		1413 ADT	772 2 -62.5
RETURN SHIPPER C.T.	cok	TACT	PHONE
CLEANING, TESTING AND	FINISHING DEPA	ARTMENT	
All tanks to be sp () All aluminum tanks () ALL rust to be rem All tanks to be th All excess () All waste material () All tanks to be: Paint to be suppli Report any testing () () ()	s to be acid broved from insinoroughly tester material to be discard type fit primed 90 ed by () Well gleaks found to	rightened. de tanks. ed. al to be saved a led. tings to be rep b ()not primed. co () custo o Glenn Wellman	nd labeled. laced. Laced. and painted <u>Caa</u> mer prior to repair.
REPAIR DEPARTMENT () D.O.T. retest plat () D.O.T. top vent gu () D.O.T. bottom valv () Cover chains to be () Tanks to be renumb () Dents to be repair () Bottom valve guard () Bottom legs to be () Weld leaks to be r () Stacking rings to () Repair all testing	es to be instant and to be installed on ered from repaired on - tank # repaired on - tepaired on - t	talled - tank # installed - tank # to ed - tank # tank # ank # ank #	3

ITASCO TANK RECEIVING REPORT

DATE RECE	' IVED	<u>//3</u>	1.0	75	COMP	ANY	ر ر	122	d 5	<u> </u>	£ 11	• • • •						TA	NKS INSPECT	ED BY	a	در		
TOTAL TAN	ATE RECEIVED /30/15 COMPANY OTAL TANKS RECEIVED 6 TYPE: () SQUARE (D) ROUND - SIZE 501 + 300 CONSTRUCTION 577-2-1/ AINT AND COMPONENT PARTS REMARKS: ECEIVED WITH TANKS:																							
PAINT AND RECEIVED	COM:	PONEN TANK	IT PAI	RTS		N O	s N	2					RE	MARKS	:			·	· - · - · · · · - · - · - ·	·				
	TYP I	E ER	TYPE VALVI GUARI	ВОТ. Э	TYPE VEI GUA	TOP NT RD			. MISS	ING	TANK	COMP	ONENT	PAR	rs		IN	SIDE	TANK CONDIT	ΓΙΟΝ	T.	OU ANK C	TSIDI CONDI'	
TANK	57	RD	57	RD .	. 57	₩ RD	:						LN.	NG	N.G	** 4	RUS	ST	. EXCESS WASTE MATEI	RIAL	S	T S		OTHER
NUMBERS	D.O.T.	STANDARD	D.O.T.	STANDARD	D.O.T.	STANDARD	BOTTOM VALVE	VALVE HANDLE	VALVE	COVER BOLT	COVER RING	COVER CHAINS	ÎOP VE CAP	STACKING RING	STACKING EARS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MILD	HEAVY	TYPE	NO. GALS.	LEG	DEN	CR	DES- CRIBE
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REMARKS:

ORDER # 2/1/7E ORDER # 189 COMPANY CITY/STATE CITIES SERVICE COMPANY Cicero, Illinois MFR. CANK NOS.: 112 249 259 257 269 334 CETURN SHIPPER CONTACT PHONE CHARKS: CLEANING & TESTING AND FINISHING DEPARTMENT 1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be taroughly tested. 3- All excess grease material to be saved and labeled. 4- All tanks to be primed and painted KED.			1	PRODUCTION	WORK ORD	<u>Cart</u>			
COMPANY CITIES SERVICE COMPANY GAL. CAP. TYPE CONST. MFR. CANK NOS.: 112 249 259 257 269 334 ETURN SHIPPER CONTACT PHONE STICU EMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT 1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be taroughly tested. 5- All excess grease material to be saved and labeled.		() RUSH	i () MU	ST COMPLE	TE BY	·	OF	DER #	
CITTES SERVICE COMPANY GAL. CAP. TYPE CONST. Illinois CANK NOS.: CANK NOS.: CONTACT PHONE CONTACT PHONE CHARKS: CHARKS: CHARKS: CONTACT PHONE CHARKS: CHAR	• •		-		CITY	STATE			1899
ETURN SHIPPER CONTACT PHONE EMARKS: LEANING & TESTING AND FINISHING DEPARTMENT 1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be throughly tested. 3- All excess grease material to be saved and labeled.	CITI O. TANKS					Ci	cero, Il	inois MFR.	
EMARKS: LEANING & TESTING AND FINISHING DEPARTMENT 1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be unroughly tested. 5- All excess grease material to be saved and labeled.	ANK NOS.:	112	249	251	257	269	334		
LEANING & TESTING AND FINISHING DEPARTMENT 1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be caroughly tested. 5- All excess grease material to be saved and labeled.	ETURN SHIPPER		1	CONTAC				15 (20.0)	-
1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be caroughly tested. 3- All excess grease material to be saved and labeled.	EMARKS:		,		710 MGI	·		J3-024J	
1- All tanks to be spotlessly cleaned inside and out. 2- All tanks to be caroughly tested. 5- All excess grease material to be saved and labeled.	LEANING & TES	TING AND	FINISHIN	G DEPARTM	ENT				
5- Report any testing leaks found to /Glenn Wellman prior to repair.	2- 15 3- 16 4- 16	li tanks li excesa Il tanks	to be to grease to be pr	roughly t material imed and	ested. to be save painted ki	સર્વ and labe એ.	leć.	o repsir	•

NO STANDARD REPAIRS REQUIRED.

FINAL INSPECTION REPORT	
() FINAL TANK TEST OK D	O.T. RETEST DATE
(') ALL COVERS, VALVES & FITTING () ALL REPAIR WORK COMPLETED	$\int_{-\infty}^{\infty} d^{2}$
•	DATE COMPLETED 1/2 / CHECKED BY

TASCO PRODUCTION WORK ORDER

DATE() RUSH () M	UST COMPLETE BY	· · · · ·	ORDER #
COMPANY STITULE SEE, VIOLE CO. HY.		Y/STATE	, ilimus
NO. TANKS GAL. CAP.		CONST	MFR.
ANK NOS.:	· ———————	- 20	
.,			336
ETURN SHIPPER	CONTACT	PHON	E
EMARKS:			
LEANING & TESTING AND FINISHI	NG DEPARTMENT		
1- All tanks to be s 2- All tanks to be t 3- All excess grease 4- All tanks to be p 5- Leport any testin	hroughly tested. Insterial to be sa- rimed and polated	ved and labeled. EEL.	
EPATR DEPARTMENT			
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Or NO COMMAND	455 555 55 55 55 55 55 55 55 55 55 55 55		
NO SIAND	ARD REPAIRE REQUIR	lili .	
	MONE	•	
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FINAL INSPECTION REPORT			
() INSIDE CLEANING OK () FINAL TANK TEST OK () ALL COVERS, VALVES & FITT	D.O.T. RETEST DAT	ING OK	
() ALL REPAIR WORK COMPLETED		COMPT RTRD	CHECKED BY

undefstord throughout this to another earrier on the ro- any of soc property, that ev- classifications to effect of t	centract as meaning any person of uto to said desimation. It is mutual very service to be performed hereus by that coreof, if this is a rather is	as moted contents and condition of estimate o packages is reoperating in possession of the property under the control ally agreed, as to each carrier of all or any of said property indee shall be subject to all the terrolizade conditions of the condewater shipment, or 25 to the are health moter carried terms and conditions of the said bill of lading, including agreed to by the shipper and accepted for himself and h	act) agrees to carry to its usual place over all or any portion of said route: Uniform Domestic Straight Bill of La relassification or target to the com-	of delivery at to destination a drug set forth a observation sta	said desimata and as to each Is in Official, ' prient	 σ , ψ on its route, otherwise to delice party at any time interested in all Seatment. Western and Blinois Freig
From ITAS			DATE		SHIPPER	
Amo	Illinois 60501	- ·	February	7 19	78	1879
AL -		nsignee - For purposes of notification only.)	CARRIER	3	CARRIER	'S NO.
CONSIGNEE		VICE COMPANY icero Avenue	BY		1	
AND DESTINATION	-	linois 60650	ROUTE		DELIVER	ING CARRIEF
	•				CIT	<u>co</u>
			CAR OR VEHICLE INITIALS & NO.			
NO. PACKAGES	DE	SCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of condition of applicable bill of lading if the shipment is to be delivered to the
. 6/500	Gallon steel	grease tanks.		55		consigner without recourse on the consignor the consignor shall sign the following statement. The carrier shalt not make deliver
	12-24:	7-132-257-1	61.334			of this shipment without payment of feight and all other lawful charge. Per (Somature of Consenur) If charges are to be prepaid, write or stamp here, "To be Pre-
	P.O.# 1164					COLLECT
	F.U.W 1104	U)2				Received S to apply in prepayment of the charges on the property describe hereon.
						Agent or Cashier
TOTAL 6 Tenks	1					(The signature here acknowledge only the amounts prepaid.)
of the Consolidated Fr	reight Classification.	he specifications set forth in the box maker's certific				Charges Advanced
according to the applicabl If the shipment moves Shipper's imprints in li NOTE—Where the rate	le regulations of the Departmen between two ports by a carrier b ieu of stamp; not a part of Bill is dependent on value, shipper:	by water, the law requires that the bill of lading shall st of Lading approved by the Interstate Commerce Com s are required to state specifically in writing the agre	ate whether it is "carrier's or ship; nmission. sed or declared value of the prope	per's weight."		C.O.D. SHIPMENT
	CORRECTLY DESCRIBED.	by specifically stated by the shipper to be not excee	uniy			Collection Fee
CORRECT WEIGHT IS	LBS.		Per		Shipper	Total Charges

a copy or duplicate, covering the property named herein, and is intended solely for filing or record
RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

P. O. Box 381 • Argo, Illinois 60501
Permanent post office address of shipper

ITASCO

6

Shipper, Per

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

BY TRUCK L FREIGHT L

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

מ	CITIES	SER	VICE	COMPAN	IY
	2000	~	α	. /	_

DESIGNATE WITH AN (X) TRUCK K FREIGHT-

the property described below, in apparent good order, ewept as noted (contents and condition of contents of backages unknown), marked, consistend, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed as the said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as the each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in soll or any of said property, that every service to be performed bereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

nereof, which are hereby agreed to by the shipper and accepted for himse WEIICO CHEM, CO.

7738 W 6/ A PLACE

ARGO /// GOSO/

(Mail or, street address for purposes of notification only) DESTINATION

							•		
WHEN	PREP/	AID -	MAIL	FREIGH	BILLS	TO CITI	ES SERVIC	CE OIL	CO.
AT [S & E	DIV	SION	- TRAFF	C DEPT	BOX 3	O TULSA	OKLA.	74102
OR 🗆									

	,										
Route	Delivery Address (**To be filled in only when shipper desires and governing tariffs provid	e for delivery ther	eat)								
Delivering C	Carrier Car or Yehicle Init	Car or Vehicle Initials & No.									
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK							
	Cir Daines										
<u>~~</u>	GALS IRINIER	-			Subject to Section 7 of conditions, if this shipment is to be delivered to						
5	GAIS PRINT				the consignes without recourse on the consignor, the consignor shall sign the following statement:						
	1./ Lilie (st	ized			The carrier shall not make delivers of this shipment without payment of treight and all other lawful charges.						
	V mil				(Signature of consignor)						
		<u> </u>			If charges are to be prepaid, write or stamp here, "To be Prepaid."						
	ATTINO GLENN WELLMAN										
			<u> </u>		Received \$ to apply in prepayment of the charges						
				<u> </u>	on the property described hereon.						
					Agent or Cashier.						
*If the chie	ment moves between two ports by a carrier by water, the law requires that the bill of lading shall	ciota schothor it is "to	arman's or shi	upar's''	Per						
weight.	-Where the rate is dependent on value, shippers are required to state specifically in writing the agr				(The signature here acknowledges only the amount prepaid.)						
agreed or d	eclared value of the property is hereby specifically stated by the shipper to be not exceeding	eed of deciated value	of the proper	iy. The	Charges Advanced:						
	per				<u> </u>						
CITIES	SERVICE OIL COMPANY										

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per_

Agent, Per_

Permanent address of shipper

23-129 (1-73) 02-01-92

CONSIGNEE

From ITAS	fies that he is familier with all the terms and conditions of the said bill of lading, including those terms and conditions are hereby agreed to by the shipper and accepted for himself and his ass	DATE		SHIPPER	
Argo	Illinois 60501	February	7 19	78	187 9
ΔΤ -	(Mail or street address of consignee – For purposes of notification only.)	CARRIE	R ¥	CARRIER	r's NO.
CONSIGNEE	CITIES SERVICE COMPANY 3737 So. Cicero Avenue	BY -		1	
ESTINATION	Cicero, Illinois 60650	ROUTE	-	DELIVER	ING CARRIER
			12	CIT	CO
		CAR OR VEHICLE INITIALS & NO.	C.		
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of condition of applicable bill of lading, if it shipment is to be delivered to it
6/500	Gallon steel grease tanks.		55		consignee without recourse on to consignor. The consignor shall so the following statement. The carrier shall not make delive of this shipment without payment
#1	P.O.# 1164052	7 _ 334			freight and all other lawful charge Per (Signature of Consignor.) If charges are to be prepai write or stamp here, "To be Pr paid."
	P.U.# 1104092				Received \$ to apply in prepayment of the charges on the property describe thereon.
					Agent or Cashier.
TOTAL 6 Tanks	•.				(The signature here acknowledge only the amounts prepaid.)
The fibre boxes used of the Consolidated Fr	If for this shipment conform to the specifications set forth in the box maker's certificate i eight Clossification.	<u> </u>			Charges Advanced:
according to the applicable If the shipment moves Shipper's imprints in li NOTE—Where the rate The agreed or declared	t the above-named articles are properly classified, described, packaged, marked, and lie regulations of the Department of Transportation. between two ports by a carrier by water, the law requires that the bill of lading shall state vertices of stomp; not a part of Bill of Lading approved by the Interstate Commerce Commissis dependent on value, shippers are required to state specifically in writing the agreed o value of the property is hereby specifically stated by the shipper to be not exceeding.	hether it is "carrier's or ship	per's weight."		C.O.D. SHIPMENT C. O. D. Amt.
THIS SHIPMENT IS C	CORRECTLY DESCRIBED.				Collection Fee

Shipper, Per

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

P. O. Box 381 • Argo, Illinois 60501 Permanent post office address of shipper

LBS.

CORRECT WEIGHT IS

ITASCO

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

C. O. D. Amt. Collection Fee Total Charges

BY TRUCK | FREIGHT

UNIFORM 5	IKAIGRI BII	LL OF LADING	— ORIGINAI	L — NO	NEGO	TIABLE				
NAME OF	•~							Shipper	's No.	
CARRIER				-:				Agent	s No.	
	-	sifications and to	_			isve of this bill o	of Lading,	٠ مي		DESIGNATE WITH AN (X)
From (CITIES S	ERVICE 6	COM	PANI	(BY	TRUCK FREIGHT
A+ 37	737 5,6	ICE KE	AUE.	1550						1/38/ 78
the property des	scribed below, in	apparent good orde	, except as noted	(contents	and conditi	on of contents of	packages unknown),	marked, consi	DATE. gned, and	d destified as shown below, which said tract) agrees to carry to its usual place
of delivery at at	aid destination, if ion. It is mutual	on its own railroa ly agreed, as to each	d, water line, high th carrier of all or	hway route any of sai	or routes,	or within the terri	itory of its highway rtion of said route t	operations, oth u destination,	erwise to and as t	deliver to another carrier on the route o each party at any time interested in
all or any of sa conditions on be	id property, that ack hereof, which	every service to be are hereby agreed	performed hereund to by the shipper	ier shall be and accept	e subject to ed for bim	all the conditions self and his assign	not prohibited by last.	sw, whether pr	inted or	denver to another carrier on the route o each party at any time interested in written, herein contained, including the
	[11)51	Ico CH	EM. CO.	•						•
CONSIGNED	17.17	38 W.	1.1 ST PL	ACE						LLS TO CITIES SERVICE OIL CO. DEPT. BOX 300 TULSA, OKLA. 74102
TO AND	1/3	od wil		, , -						
DESTINATIO	" AK	GO, ILL	. 60501	<i>[</i>			OR 🗆			
		Mail or street add			ation only					
	(1	Midit Of Street add	ness for purposes	or norme	anon only					
Route	(476	he filled in only	when shirner d		y Address		e for delivery the	rent)		
Delivering Ca	•	. 20 111102 111 0111,		control control	-	r or Vehicle Init	1.	TAUR	NE	ア
VAT		RIPTION OF ARTIC	CLES SPECIAL M	IARKS. AN			* WEIGHT	GLACE	CHECK	ſ
PAZHAGES	777	in who fill	- 4 - 4			,	(SUB. TO COM.)	Oft-Ram	COLUMN	
2491	Years 1	11/1/11/19	CATELINI.	1100	W. L	Part	1740	1250	490	Subject to Section 7 of conditions
27 / 6	11	rouse c	Spring !	, crus	700 4	11	7770	7500	110	if this shipment is to be delivered to the consignee without recourse on the
262	//	//	17	//	"/	//	1840	1240	1000	consignor, the consignor shall sign the following statement:
140.1					· · · · · · · · · · · · · · · · · · ·	- //	101-	7,0-7-	Court	The carrier shall not make deliver
25%	11	11	//	//	//	//	1400	1250	150	freight and all other lawful charges.
	//	//	//				7700		1.1	(Signature of consignor)
269		, ·	"	//	,,	,,	16/20	1250	410	If charges are to be prepaid, write or stamp here, "To be Prepaid."
10.1	11:	//	//	11	- //	//	200	1.0	CI	
234	,,	•	*/	•	•	•	1280	1200	80	
(11)	./	1/	//	11	1/	//	1.10 5	10:10	167	Received \$ to apply in prepayment of the charge
1/2	//			,,	"	. ` 🦯	1420	1240	180	on the property described hereon.
			K A.		en al	- El				Agent or Cashier.
İ			1/10	مهميم	50//				19	Per
waich!							state whether it is "o		,	(The signature here acknowledges only the amount prepaid.)
agreed or deci	vnere the rate is d lared value of the	property is hereby	specifically stated b	by the ships	per to be no	in writing the agreet exceeding	eed or/declared value	of the proper	s. The	Charges Advanced:
				per				/		
CITIES S	ERVICE OIL	_ COMPANY	۲ د	nipper. Pe			\ []	'		Agent, Per
P.O. Box	300, Tulsa,	Oklahoma 74	1102							
	idress of shippe					() 00151	CLIEF		/	
23-129 (1-73)						CONSI	GNEE			
02-01-92							* ** ·			-
			ı				•			

INVOICE

-----5630

ITASCO

CHICAGO, ILLINOIS 60611

P. O. BOX 11504 (312) 458-8706

CITIES SERVICE OIL COMPANY 3737 South Cicero Ave. Cicero, Illinois 60550

November 9, 1978	3
OUR ORDER NO 2024	
YOUR ORDER NO. 1502403	
TERMS Net 15	Summit, Ill.
SALESMAN Glenn Wellman	
shipped via Customer Truck	

L	<u> </u>	CARCOMEL	TIUCK	
зніррер то Ѕате				PPD. OR COLL.
QUANTITY	DESCRIPTION		PRICE	AMOUNT
		,		
7	500 Gallon Portable Shipping Tanks Cleaned, Tested	land		
·	Painted			
	Cleaning Charge	\$ 55.00 ea	\$385.00	
	Painting CHarge		20.00 ea	140.00
	Disposal of 2940 lbs. of Excess waste material @		.03 lb	88.20
	Excess Contamination Manual Cleaning Charge 5 Tank	:\$	35.00 ea	175.00
	(96,101,312,340,377)			\$788.20
	5% Sales Tax			20 //1
	AS SELES LEA			39.41
	TOTAL			\$827.61
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TTASSO

CUSTOMER ORDER

ORDER DATE October 16, 1978

THASCO ORDER #

SHIP_TO:

BILL TO:

CITIES SERVICE OIL CC. 3737 South Cicero Avenue Cicero, Il. 60550

ATTN:	umpaks ja viik kuusimmaa mitti in kapun kanala tiin kult nyömäään kikkiksi kikki Kanala ja viikkiksi myönyymäään kikkiksi kanala maakaan kakkiksi kanala kanala maamaa kakkiksi.	Control of the Contro	R Citco - Sta	nley Gardas (10 3-6240)
	DATE CHIPPED			INVOICE A
	96, 150, 101, 45	5, 340, 312, 377		erretario (1964) de 1977 de sembro (1964) estado en estado en espera en el composito de 1974 de 1974 de 1974 d La composito de 1974 d
QUANTITY	ORDER DESCRI	P1T ON		FAR PRES
7	500 Gallon portable s cleaned, tested and p			
	, .			

ITASCO TANK RECEIVING REPORT

DATE RECEIVED 11/12/78 COMPANY (1) + CO - TANKS INSPECTED BY COL																								
TOTAL TAN	TOTAL TANKS RECEIVED 7 TYPE: (SQUARE (ROUND - SIZE 600-500 CONSTRUCTION STEEL)																							
PAINT AND COMPONENT PARTS 18-GAU-PAINT REMARKS: RECEIVED WITH TANKS:																								
	TYP E		TYPE VALVI GUARI	3	T. TYPE TOP VENT GUARD MISSING TANK COMPONENT PARTS INSIDE T				TANK CONDIT	OUTSIDE ANK CONDITION TANK CONDITION														
TANK	57	Ð	57	a	57	RD							LN	NG	NG		RU	ST	EXCESS WASTE MATE	RIAL	S	T S		OTHER
NUMBERS	D.O.T.	STANDARD	D.O.T.	STANDARD	D.O.T.	STANDARD	BOTTOM VALVE	VALVE HANDLE	VALVE CAP	COVER BOLT	COVER	COVER CHAINS	TOP VENT	STACKING RING	STACKING EARS		MILD	HEAVY	ТҮРЕ	NO. GALS.	LEG	DEN	C.R.	DES- CRIBE
96			\mathcal{J}	ن	Œ	C	χ	X	0	Χ	X	0	O	Ō	0		Χ	0	GREEN	250	χ	MINOI	7	
150		/	O.	0	0	0	X	X	X	×	<u>X</u>	0	0	0	0		X	0		B	X	4	Ŋ	
101	/	\vee	0	0	0	0	X	Х	0	X	Х	0	Ö	O	0		ر.	K	014	15	X	4	н	L
455	}		O	c	0	Ô	X	X	0	X	X	0	C	C)	0		0	X		()	χ'	4	η	
340		/	0	0	0	0	Χ	X	0	X	X	0	0	σ	0		\propto	0	GREEN	20	X	11	1)	
312	1/.		0	O	0	0	X	X	×	X	X	0	<i>C</i>)	U	0		X	<i>(</i> 5	, , ,	100	×	и	ħ	
377	* /* .		O	O	0	0	X	X	0	X	X	0	<u>ت</u>	0	0		0	X	677EEN	25	X	11_	Ц	
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						<u> </u>												i						

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ITASCO CUSTOMER ORDER

eierno IC. GOTTO										
3737 50 CIERRO AUS										
SHIP TO: CITIZE SENVICE OIL CO										
ORDER RECEIVED BY:	MAIL ()PHONE: PLACED BY									

ATTN:	SHIPPER_		
P.O.#	inV. DATE		
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
1/500	Gallon portable shipping tanks:		
	Cleaned - Tested - P.O.M. reteste	4	
	B-O-T- modified - brightened - AA	م ر	,
	painted and repaired		
			:
			1
			, :
			: :
			(
REMARKS:			

1 2 A 3 C C

PRODUCTION WORK ORDER

DATE REC'D. 10/13/78 () RIGHT - THAT	· CLEPTITE BY	OPDER #	
OCTOPAGE CITCO	3 my/32 C	perm Ic	
NO. TANKS ZHAL ON LINE THE			
TANK NOE . 96 /0/ /50	312 39	0 377 4	27
A CONTRACTOR OF THE PROPERTY O	to appropriate Models appropriately		
RETURN SHIPPEN C, FED	NOT RE	espons	SIV
	m er eg stroma ereg mindenheidet det de men stade op strome	ngapatah menandapangan asa di menandaran 12 masa karap 1999an ngabahan	
CLEANING, PRESCRIPTION OF THE LARGE TER	ALM INC		
All tanks to be specificably and () All must to be readed from and () All must to be readed from and () All maste accoming to be disert () All waste accoming to be disert () All mants to be priced by from () Frint to be pupping by from () () () ()	mivotaned. Her taren. Oc. Hel to he mareo. Oc. Strings to on mer ()act prince. Helt	and labeled / D placed and painted Comer	/Ted R=0
EDIAGO DE MARTINO	and the second s		
() D.O.T. retark plater to be draft () D.O.T. per eat guards to be in () D.O.T. porter relye guards to be in () D.O.T. porter relye guards to be included () Tanks to be renunctive from () Dente to be renunctive on the Till () Dente to be required to be reput. () Better relye guards to be rectived on + () Hold leads to be reveined on + () Stackian rings to be install.	e inscalled - tank e inscalled - t - tank y to tank y tank y	ark #	
MEN TEATION THINKS - TODEL -			,
() lize to le printer (, Epec <u>ial modificatio</u> ns (see star () See natached for namoplato sufc	रतार विकास का जाता । जन्म		9/78

<u>ITASCO</u>

PRODUCTION WORK ORDER

DAME () DIGH () MICH	COMPLEME DV		
DATE () RUSH () MUST		- -	ER # 2,929
COMPANY Catage Second Second Colte	city,	STATE Cicero. II	linois
NO. TANKS GAL. CAP	TYPE	CONST. Steel	MFR.
TANK NOS.:	<u> </u>		
, 101, 101, 101, 101, 101, 101, 101,	19 9 (17)	,	
RETURN SHIPPER NO	ot Respons	sive	
REMARKS:			
CLEANING & TESTING AND FINISHING D	EPARTMENT		
1. All tanks to be spotlessly clo	eaned inside and	i out.	
2. All excess grease material to	be saved and la	beled in open-head d	rums.
3. All tanks to be primal and part ϵ	inted Citco red.	(Paint to be suppli	ed by customer.)
4. Report any testing leaks found	d to Glenn Welln	an prior to repair.	
REPAIR DEPARTMENT			
			×.
FINAL INSPECTION REPORT			
() INSIDE CLEANING OK ()	OUTSIDE CLEANIN	G OK	
(V) FINAL TANK TEST OK D.O (V) ALL COVERS, VALVES & FITTINGS			
() ALL REPAIR WORK COMPLETED	DATE C	OMPLETED CHE	CRED BY

CUSTOMER CRDER

ORDER DATE October 16, 1978

Transce erwer # 202 2 4

SHIP_TO:

EILL To

CITIES SERVICE OIL CO. 3737 South Cicero Avenue Cicero, Il. 60550

ATTN: Citco - Stanley Gardas (TO 3-6240) P.O. DATE SELPPED INVOICE DATE SELPPED TOTAL NO. TANKS 7 SIZE Steel

TANK NCS: 96, 150, 101, 455, 340, 312, 377

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
7	500 Gallon portable shipping tanks cleaned, tested and painted. Chaming CHS Paintin, CHS	55.00 20.00	385.00 V
WAS	was of 2940 las of Exerc to mathrial C	.03 68	88.20
ela	es contamination many aming CHG TAUR#S (76-1 340,-377)	25.00 qa	175.00
NK#			788.20

the property	described below	in apparent good order, except	as noted (contents and con-	lition of contents of packages un	known), me	arked, consigned	and destined as indi	ated below, wi	nich sold corrier (the word corrier		
ed in all aria effect on the Shipper here	ny of said proper date hereof, if thi by cortifies that	ty, that every service to be performed in a rail or a rail-water shipmen he is familiar with all the term	ormed hereunder shall be sub t, or (2) in the applicable m is and conditions of the sai	yect to all the terms and condition otor carrier classification or tariff d bill of lading, including those	ns of the U fif this is o on the b	nitorm Domestic : a motor carries st ack thereof, set	otraight Bill of Lading sipment =	set forth (I) if	Unitorm Freight Classification in		
E	TT	ASCO				DATE		SHIPPE	rsno.		
From			ace, Argo, I	1. 60501			19	20	22		
At	(Ma	il or street address of con	signee—For purposes	of notification only.)		CARRIE	R ↓	CARRIE	_		
· · · · · · · · · · · · · · · · · · ·				.*		BY _		(Star			
CONSIGNEE	CIT	LES SERVICE OI	L co.			Custom	er Truck				
AND DESTINATION						ROUTE		DELIVES	DELIVERING CARRIER		
	Cic	ero, Il. 6055	60								
}			pood order, except a noted (content and condition of content of pockage without the content of the manage port point and policy of a strength of the content of the policy of the								
NO. PACKAGES	MALAFE DJ.		DESCRIPTION OF ART	ICLES, SPECIAL			• WEIGHT	CLASS OR RATE	✓ Subject to Section 7 of condition		
7		500 Gallon s	teel portabl	le tanks. Emp	stv.				shipment is to be delivered to the consigner without recourse on the		
		bulk commodi	ty. Used NI					1 1	the following statement. The corrier shall not make deliver		
		thickness or	thicker.						of this shipment without payment of freight and all other lawful charge		
							<u> </u>				
		AF 90 -	111-10	C/3 - 7/7 -	-Z U	\wedge			If charges are to be prepaid write or stamp here, "To be Pre		
		11/4	101-1-	, , , , , , , , , , , , , , , , , , ,					COLLECT		
		377	7- 455						to apply in prepayment of the charges on the property described		
									Anna or Carlein		
									Per		
									(The signature here acknowledge only the amounts prepaid.)		
classified, desc	ribed, packaged,	marked and labeled, and are in	proper condition for trans-	SIGNATURE.			TITLE		Charges Advanced:		
					is "corrier's	or shipper's weig	pht."		C.O.D. SHIPMENT		
Note - Where	the rate is depend	ieni on volue, shippers are requir	ed to state specifically in wi	iting the agreed or decigred valu	i. e of the pre	operty.	2		C. O. D. Amt		
THI	S SHIPMENT IS C	ORRECTLY DESCRIBED.				//)	7,	//	Collection Fee		
CORRECT	WEIGHT IS	LBS	other requirements of the	makers certificate thereon, and Consolidated Freight Classificati	on. Per_	11.	Leb		Total Charges		
ITASC		8 W. 61st Plac	e	Shipper, Per	/// 72:	9/7E	·	Age	ent, Per		
		address of shipper		1		=	FOR	M 12003, REG	SENT FORMS, BELLMAWR, N.J. 08031		
									1		

BY TRUCK FREIGHT

THIS SHIP	PING ORDER	must be legibly	filed in, in Ink, in Ind	elible Pencil, or in Car	bon, and retain	ed by the	Agent		
NAME OF	CST					Shipper	's No.	37	· ·
CARRIER .				. () () ()		Agent	s No.		
	•			of the issue of this Shipp	oing Order,			ESIGNATE	WITH AN (X)
From			IL COMPANY				BY	TRUCK	K FREIGHT 🛛
At	3737 S	. CICERO	AVE - CICER	0, ILL 60650			DATE	10-1	.1-78
the property decompany (the of delivery at	said destination,	f on its own range	i, water line, highway route	and condition of contents of r ng any person or corporation i or routes, or within the territ dd property over all or any per e subject to all the conditions ed for himself and his assigns	ory of its ingitival of	douttestion	gned, and the conterwise to	deniver to an	miner carrier on the rout
201101011	- 11/5	11.00	CHEMICA	9L CO, 1	WHEN PREPAIL	- MAIL FRE	IGHT BI	LLS TO CITI	IES SERVICE OIL CO.
CONSIGNE TO AND			NEST 61		AT S & D D	IVISION - TI	RAFFIC I	DEPT. BOX 3	000 TULSA, OKLA. 7410
DESTINATION	•	•			OR 🗍		-		
			LLINOIS ess for purposes of notific						
	CST	, mail or sireer addi	· ·						4
Route	(- ⊀1	o be filled in only	when shipper desires and	y Address★ d governing tariffs provide	for delivery ther				
Delivering Co	arrier 7	130	*	Car or Vehicle Initi	"'&K" 27	TARE	NE	T	,
VATI	DESC	RIPTION OF ARTIC	LES, SPECIAL MARKS SAN		.* WEIGHT"."	CLASS OR RATE	CHECK	,	٠.
1014	CLEAN	NITERIAR	EXTERIOR	PRIME & PAINT		1280	180	Subject to	o Section 7 of conditions
150	/ //	1.	J. P	//			,	if this ship the consum	ment is to be delivered t see without recourse on the he consignor shall sign th
1300				\	1260	1240	20	The carri	er shall not make deliver
155,	11		The state of the s	5 "	1240	1240	0	freight and	all other lawful charges.
3124	11		1111	17	1800	1200	600		s are to be prepaid, writers, "To be Prepaid."
337	// //	1 7		. 11	980	810	170		
3400	// 15	MIN		<i>''</i>	1660	1260	400	to apply in on the prop	prepayment of the charge perty described hereon.
964	<i>(</i> ,)	1(1/2	11	2820	1250	1570	A	gent or Cashier.
*If the slapu weight.	nent more petwee	wo party by a carri	er by ato, the law requires	sthat the bill of lading man a specifically in writing the direction	tate whether it is	arrior's or shi	1EK	(The signat	ure here acknowledges onl
agreed or de	Where the rate is clared value of the	property is hereby s	himbers are fedured to state pecifically stated by the shipper of the control of	specifically in writing the sure for to be not exceeding	ed or declared value	of the proper	k: THE	Charges Ad	
CITIES S	SERVICE OI	L COMPANY	11.		/	Agent m	ust det	och ond r	etain this Shipping
		Oklahoma 74		r					inal Bill of Ladiny.
	ddress of shipp					_			
23-129 (1-73)		.		2 CARRIE	R SHIPPING	ORDER			
02-01-92				_					
•									

PRODUCTION WORK ORDER

						a record of the second of the
DATE	411/70-	() RUSH ()	MUST COMPL	ETE BY		ORDER # 202
COMPANI	Citi	sc S rvice (41	(Citco)	CITI/S	TATE Cicero	. Illinois
NO. TAN	ncs	GAL. CAP	· · · · · · · · · · · · · · · · · · ·	TYPE	CONSTstac	MFR.
TANK NO	os.:	<u> </u>	-192/6	27 24 4. 5.		
				,, , , , , , , , , , , , , , , , , , ,		
RETURN	SHIPPER	14500	Not R	esponsi	ve	
REMARKS	•		.	•		
		TING AND FINIS	HING DEPART	MENT		
1. 7.1	I tenks	to be spotles	sly cleaned	inside and	out.	
		S			eles in open-he	
3. 41	l tanks	to be primed.	and painted	Citoo red.	(Paint to be su	applied by customer.
4. Re	eport an	y testing leak	s found to	Clenn Vallma	n prior to repa	ir.
REPAIR	DEPARTM	PNT	,			
		···· ··· · · · · · · · · · · · · · · ·				
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			م أنم	100 E		
		ON REPORT	()			
() FI	NAL TANI	Laning ok K test ok	D.O.T. R		OK.	
() AL	L COVERS	S, VALVES & FIT R WORK COMPLETE	MINGS REPL			
() #1		. worm own more	_	DATE COL	PLETED	CHECKED EX

DATE	TANK #	DESCRIPTION OF REPAIRS	MATERIALS USED	TOTAL REP
				-
	·	C 0 V. 0:1		
			·	
,				

____5670

ITASCO

P. O. BOX 11504

CHICAGO, ILLINOIS 60611

(312) 458-8706

CITIES SERVICE OIL COMPANY 3737 South Cicero Avenue Cicero, Il. 60650

INVOICE DATE January 22, 1979 OUR ORDER NO. . 2053 YOUR ORDER NO. 1502403 TERMS F.O.B. Net 15 Summit, Il. SALESMAN Glenn Wellman SHIPPED VIA Customer Truck

SHIPPED TO	Same		PPD. OR COLL
QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	500 Gallon portable grease shipping tanks cleaned, tested and painted.		
	Standard cleaning charge	\$55.00/ea	\$330.00
	Painting charge (labor only)	\$20.00/ea	120.00
	Excess contamination charge required to manually remove 3,945 lbs. of grease from tanks	\$45.00/ea	270.00
	Disposal of 3,945 lbs. of excess waste grease	.03/15	118.35
			\$838.35
	5% Sales Tax		41.92
	TOTAL		\$880.27
	TANK NUMBERS: 71, 72, 127, 151, 271, 338		
•			

ITASCO CUSTOMER ORDER

ORDER DATE December 11, 1978

ORDER NO. 2053

SHIP TO:		BILL TO:	-	-
	CITIES SERVICE OIL COMPANY 3737 So. Cicero Ave. Cicero, Ill. 60650		51	
P.O. #/5	02403 INV. #	/	NV. DATE /-	22-79
TANK NUMB	ERS: 71-72-127-151-271-388			<u> </u>
QUANTITY	ORDER DESCRIPTION		UNIT PRICE	TOTAL
6/500	GALLON PORTABLE SHIPPIN	NG TANKS:		
	CLEANED, TESTED,	ERETESTED,		
	D.D.T. MODIFIED, BRIGHT	1		
_	PAINTED AND REPAIRED.			
(1)	STD CLAANING PAINTING CHE L	ems	55.00	/ 20.0
(2)	PAINTING CHE C	Abor only	20.00	120 0
Ragu	inn To MANUM	my en	- vone	
3945	cas of grance	Féen 7	THE STATE	
			44.00	270.0
Disto	oc et 39 45 481	0.03	2 4.0	118.3
2 K Ca	es wast granss			
				838.3
		5% 7		41.9
				890.3
REMARKS:	!		% SALES TAX	1
			NG CHARGE	
		TOTAL		
				10/78

ORDER RECE	2/11/77 ITASCO CUSTOMER ORDI EIVED BY: ()MAIL ()PHONE: PLAC								
3	PITIRU PARVICE OIL CO: 1737 So Cicano AVA CICARO	51	m 2						
ATTN:	SHIPPER_								
	INV. DATE								
QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE						
6/500	Gallon portable shipping tanks: Cleaned - Tested - P.O.T. retested D.O.T. modified - brightoned - painted and paired								

PEMARKS:

PRODUCTION WORK ORDER

DATE REC'D. /2-//-7? () RUSH - MUST COMPLETE BY ORDER #
COMPANY C', TCO CITY/ST Cicano FL
COMPANY C. TCO CITY/ST C. C. TCO NO. TANKS GAL, CAP. TYPE CONST. MFR.
TANK NOS.: 7/ 22 /27 /5/ 27/ 308
RETURN SHIPPER Not Responsive
REMARKS
CLEANING, TESTING AND FINISHING DEPARTMENT
All tanks to be spotlessly cleaned inside and out. () All aluminum tanks to be acid brightened.
() ALL rust to be removed from inside tanks.
All tanks to be thoroughly tested. All excess grace material to be saved and labeled.
() All waste material to be discarded. () type fittings to be replaced.
type fittings to be replaced. All tanks to be: () primed () not primed - and painted (EEA)
Paint to be supplied by () Wellco customer () Report any testing leaks found to Glenn Wellman prior to repair.
X MAKE SULL ALL ARREST IN PACKAGED
() in Good St gal Drums AND LAGLED ()
REPAIR DEPARTMENT NONE UNCON COOK ARE FOUND
() D.O.T. retest plates to be installed - tank #
() D.O.T. top vent guards to be installed - tank #
() D.O.T. bottom valve guards to be installed - tank #
() Tanks to be renumbered from to
() Dents to be repaired on - tank # () Bottom valve guards to be repaired - tank #
() Bottom legs to be repaired on - tank #
() Weld leaks to be repaired on - tank #
() Repair all testing leaks found.
NEW ITASCO TANKS: MODEL #
() Size to be painted
() Special modifications (see attached drawing.)
() See attached for nameplate information. 9/78

PRODUCTION WORK ORDER

TRODUCTION W	oldi. Oldani	
DATE 12-11-78 () RUSH () MUST COMPLETE	BY	ORDER # 2053
COMPANY CITIES SERVICE OIL COMPANY	CITY/STATE CI	CERO. ILL. 60650
NO. TANKS 6 GAL. CAP. TYPE	ECONST	MFR.
TANK NOS.: 71 72 127		
RETURN SHIPPER Customer CONTACT	Not Respor	nsive
REMARKS:	•	
CLEANING & TESTING AND FINISHING DEPARTMEN	r	
 All tanks to be spotlessly cleaned in All tanks to be thoroughly tested. All excess grease material to be save All tanks to <u>BE PRIMED</u> and painted cu Paint to be supplied by customer. Make sure all grease is packagedin go 	d and labled. stomer <u>RED</u> .	and labled.
REPAIR DEPARTMENT		
NONE UNLESS LEAKS ARE FOUND		
FINAL INSPECTION REPORT		
() INSIDE CLEANING OK () OUTSIDE () FINAL TANK TEST OK D.O.T. RETES () ALL COVERS, VALVES & FITTINGS REPLACEI () ALL REPAIR WORK COMPLETED	ST DATE	

DATE COMPLETED CHECKED BY

DATE F	REC 'D/2/	1/2	CC) . <u></u>	2	12		1		 T /	7NK	I:	ELV	S C ING	Q RE	POR	T					1	OFFICE	C.OPY
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PAINT REMARK	AND PAR	TS F	RECE	EIVE	D W	HTI	147	NKS_	کی		رنخ	10	1	761	21	1-71	11	/)	-	<u> </u>	5 510	1,- ,	PRIMER	
TANK	D.O.T.	BO VA GU,	TT,. LVE ARD	TO VEN GUA	P T RD	TY	C O PE	·····	R RTS			AIN LVE		C	PA	ONE	.				IDE TANK NDITION		OUTSIDE CONDITI	
UMBERS	RETEST DATE		ANDARD			D.O.T. 57					VALVE	HANDLE	٥	NT CAP	TT.PLUG	STACKING EARS	ACKING NGS		RUST	DIRTY	EXCESS WASTE		LIST LARGE CRACKS, MI LEGS AND D	SSING
		ا ا	ı ⊢	9	STA	9	ST/	8 -	801	/НЭ	۱۵۷	НΑ	САР	VENT	BO	ST/ EA	SS.		0-	10		GALS		
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338					<u></u>		1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		`.			٧,	12	:	",	·		<u> </u>		.*,	2.3	1}	
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COMPANY CITIES SE	RVICE OIL COMPAN	ΝY	CITY/STATE	CICERO,	ILL.	60650
NO. TANKS 6			_	ONST.		MFR.
TANK NOS.: 71				388		
		lot Po	opopoi			
RETURN SHIPPER Cu	stomer	ioi Re	sponsi	ve		
REMARKS:						
CLEANING & TESTING	AND FINISHING I	DEI ARTHEMI				
1. All tanks to be			and out.			
2. All tanks to be						
	ase material to	be saved an	d labled.			
3 All excess great. All tanks to B	E PRIMED and pa	ainted custo				
 All excess green All tanks to B Paint to be sur 	E PRIMED and papplied by custon	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
3 All excess great. All tanks to B	E PRIMED and papplied by custon	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
3 All excess gre 4. All tanks to B 5. Paint to be su 6. Make sure all	E PRIMED and papplied by custon	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
 All excess green All tanks to B Paint to be sur 	E PRIMED and papplied by custon	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
3 All excess gre 4. All tanks to B 5. Paint to be su 6. Make sure all	E PRIMED and papplied by custon grease is packag	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
3 All excess gre- 4. All tanks to B 5. Paint to be su 6. Make sure all REPAIR DEPARTMENT	E PRIMED and papplied by custon grease is packag	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	
3 All excess gre- 4. All tanks to B 5. Paint to be su 6. Make sure all REPAIR DEPARTMENT	E PRIMED and papplied by custon grease is packag	ainted custo mer.	omer <u>RED</u> .	ms and la	bled.	

FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () FINAL TANK TEST OK () ALL COVERS, VALVES & F () ALL REPAIR WORK COMPLE	ITTINGS REPLACED

ITASCO RODUCTION WORK ORDER

PRODUCTION WORK ORDER	
DATE 12-11-78 () RUSH () MUST COMPLETE BY	ORDER # 2053
COMPANY CITIES SERVICE OIL COMPANY CITY/STA	TE CICERO, ILL. 60650
NO. TANKS 6 GAL. CAP. TYPE	CONST. MFR.
TANK NOS.: 71 72 127 151 2	71 388
RETURN SHIPPER Customer Not Respon	nsive
REMARKS:	
CLEANING & TESTING AND FINISHING DEPARTMENT	
 All tanks to be spotlessly cleaned inside and out All tanks to be thoroughly tested. All excess grease material to be saved and labled All tanks to <u>BE PRIMED</u> and painted customer <u>RED</u>. Paint to be supplied by customer. Make sure all grease is packaged in good 55 Gal. 	
REPAIR DEPARTMENT	
NONE UNLESS LEAKS ARE FOUND	
FINAL INSPECTION REPORT	<u> </u>
() INSIDE CLEANING OK () OUTSIDE CLEANING OF () FINAL TANK TEST OK	

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGUTIABLE

BY TRUCK LI FREIGHT L

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier of the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another cerrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading see forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he it familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. From WELLCO CHEMICAL COMPANY &-ITASCO 1978 December XXK 7738 W. 61st Street • Argo, Illinois 60501 Αt CARRIER'S NO (Mail or street address of consignee - For purposes of notification only.) CARRIER BY. CITIES SERVICE OIL COMPANY CONSIGNEE 3737 So. Cicero Ave. CUSTOMER PICK UP AND DESTINATION ROUTE Cicero., III. 60650 DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO. Subject to Section 7 of conditions of applicable bill of lading, it this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and aff other fawful charges ber DESCRIPTION OF ARTICLES, SPECIAL
MARKS AND EXCEPTIONS *WEIGHT (SUBJECT TO CORR.) CLASS OR BATE CHECK NO COLUMN PACKAGES 500 Gallon Grease Shipping Tanks: 6 2400# 705 Cleaned Tested, and Painted. Per (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Empty tote tanks-bulk commodity-Used NN Collect Sheet Steel ½" thickness or thicker Received \$ to apply in prepayment of the charges on the property described hereon. TANK NO. 71-72-127-151-271-388 Agent or Cashier. (The signature here acknowledges only the amounts prepaid.) TOTAL Charges Advanced: † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. C.O.D. SHIPMENT

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

5 hipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state psecifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

WELLCO CHEMICAL COMPANY 7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per_

Agent, Per 2

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

C. O. D. Amt.

Collection Fee Total Charges

Permanent post office address of shipper

CORRECT WEIGHT IS

Per

	tities that he is tamiliar with all the terms and conditions of the said bill of tading, including those of terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignment. CO CHEMICAL COMPANY & ITASCO	DATE -		SHIPPER	
7706 1	V. 61st Street * Argo, Illinois 60501	December	198	TRE	
At 7736 V	(Mail or street address of consignee - For purposes of notification only.)	CARRIE	R 🕇	CARRIER	S NO.
CITI	ES SERVICE OIL COMPANY	BY			
	So, Cicero Ave.	CUSTOMER	R PICK U	P	
	ro., Ill. 60650	ROUTE		DELIVER	NG CARRIER
		CAR OR VEHICLE			
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	Subject to Section 7 of condition of applicable bill of lading, if it
6	500 Gallon Grease Shipping Tanks:	2400#	705		shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall su the following statement.
	Cleaned Tested, and Painted.	ļ			The carrier shall not make delive of this shipment without payment freight and all other lawful charge
					(Signature of Consignor.)
	Empty tote tanks-bulk commodity-Used NN				If charges are to be prepar write or stamp here, "To be Pr paid."
	Sheet Steel ½" thickness or thicker				Collect
					Received \$
	TANK NO. 71-72-127-151-271-388				Agent or Cashier,
					Per
TAL 6		<u> </u>			(The signature here acknowledge only the amounts prepaid.)
	for this shipment conform to the specifications set forth in the box maker's certificate the reight Classification.	ereon, and all other requi	rements of Rule	41,	Charges Advanced.
his is to certify the ording to the applical the shipment moves hipper's imprints in	at the above-named articles are properly classified, described, packaged, marked, and lab ble regulations of the Department of Transportation. between two ports by a carrier by water, the law requires that the bill of lading shall state while of family in a part of Bill of Lading approved by the Interstate Commerce Commission.	nether it is "carrier's or shi	pper's weight."	insportation,	C.O.D. SHIPMENT
agreed or declared	is dependent on value, shippers are required to state specifically in writing the agreed or d value of the property is hereby specifically stated by the shipper to be not exceeding	declared value of the prop	erty.		C. O. D. Amt
(HIS SHIPMENT IS	CORRECTLY DESCRIBED.			Shinner	Collection Fee
CORRECT WEIGHT IS	SLBS.	Per		Shipper	Total Charges

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

NAME OF	^	_	-					Shipper	's No.	TRAILER #7130
CARFIER	C.							Agent	's No.	4.0
RECEIVE, sub	bject to	the cl	lassifications o	and tariffs in effect on the	e date of the Issue	of this Ship	ping Order,			DESIGNATE WITH AN (X)
From	CIT	IES	SERVIC	E OIL COMPA	ANY	•	-		BY	TRUCK Z FREIGHT
A. 3'	727	S.	CICERO	AVE - CICERO	0 iL. 606	50				12-1-78
he property d	leacribed	helow	in apparent go	od order, except as noted (con	itents and condition of	contents of T	packages unknown),	marked, consi	DATE,	d destined as shown below, which said
of delivery at	said des	tinatior	i, if on its own	railroad, water line, highway	route or routes, or wi	ithin the terri	tory of its highway c	perations, oth	erwise to	tract: agrees to carry to its usual place deliver to another carrier on the route to each party at any time interested in
all or any of conditions on	said pro back her	perty, t	hat every service	e to be performed hereunder s agreed to by the shipper and	shall be subject to all t accepted for himself as	he conditions ad his assigns	not prohibited by la	w, whether pr	inted or	written, herein contained, including the
•				CHEMICAL						
CONSIGNE	D ' 1		_			,				DEPT. BOX 300 TULSA, OKLA, 74102
TO AND		1	738	WEST 61	ST PC	4CE	OR []			
TANIFIED	ON I	Λ	PGO	, ILLINO1	c /nc	7				
• .	L.	. ^		eet address for purposes of i						
	0.5	.T.	•	, , ,	,,					
Route				in only when shipper desire	elivery Address* es and governing tar	riffs provide	for delivery ther	eat)		
Delivering C	arrier		C.S.T.		Car or	Vehicle Initia	als & No. 713	0		
AT		DE	SCRIPTION OF	ARTICLES, SPECIAL MARK	KS, AND EXCEPTIONS	;	6ROSS	TARE	AFT.	
			1 .		<u> </u>	2				
	CLE	EAN	INTER	IOR, EXTERIO	R PRIME +	PAINT	1555	1200	355	Subject to Section 7 of conditions, if this shipment is to be delivered to
		_	(1		11					the consigner without recourse on the
72.		-					2000	1200	800	following statement: The carrier shall not make delivery
177			4	,			1680	1000	CON	of this shipment without payment of freight and all other lawful charges
101	<u> </u>			(1			1680	1090	590	
101	-		11	. 11	/)		1590	1300	7 Cm	(Signature of consignor)
121	 -						15 10	1300	290	If charges are to be prepaid, write or stamp here, "To be Prepaid."
271			11	1.) (2600	1250	1250	
<u>~ / 1</u>							2630	1200	1330	Received \$
338			if	6	l ₁		1340	780	560	on the property described hereon.
<u> </u>				······································			10,	,,,,,		
	15	SAL	LS. RE	ED PAINT; S	GALS. PA	CIMER	}			Agent or Cashier.
"It the saips weight.				y a carrier by water, the law r				arrier's or slu	pper's''	(The signature here acknowledges only the amount prepaid.)
NOTE-	-Where the	be rate alue of	is dependent on the property is	value, shippers are required to hereby specifically stated by th	o state specifically in wr no shipper to be not exce	iting the agree	ed or declared value	of the proper	y. The	Charges Advanced:
				MK per						1 8
CITIES	SERVI	CE (OIL COM	PANY	per, Per		皇母で	Agent m	ust det	ach and retain this Shipping
P.O. Box	x 300,	Tuls	a, Oklahon		, i ci	<u>C s</u>		er and mu	st sign	the Original Bill of Lading.
Permanent c	address	of shi	pper							
23-129 (1-73) 02-01-92					Z	Z CARRI	ER SHIPPING	ORDER		
02-01-72										

THIS SHIPPING ORDER must be legibly filed in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

P. O. BOX 11504 CHICAGO, ILLINOIS 69611 (312) 458-8706

CITIES RERVICE OIL COMPANY 3737 South Cicero Ave. Cicero, Illinois 60650

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March 28, 1979
OUR ORDER NO.
2102
YOUR ORDER NO.
1502403
TERMS F.O.S.
Net 15 Summit, Ill.
SALESMAN
Glenn Wellman
SHIPPED VIA
Customer Pick Up

		CHRCOMEL	FICK UP		
SHIPPED TO				PPD. OR C	OLL.
Same					XX.
QUANTITY	DESCRIPTION		PRICE	AMOUNT	
4	500 Gallon Grease Vats Cleaned, Tested, Painted, and	Repaired			
	Cleaning Charge		\$65.00 Ea.	\$260.00	
	Painting Charge		\$25.00 Ea.	100.00	
	TANK REPAIRS & MODIFICATIONS:				
	1. Repaired Leak in Tank #117		\$45.00 Ea.	45.00	
	2. Install 16" Cover Assembly on Tank #16		\$85.00 Ea.	85.00	
	3. 2/16" Cover Assemblies for Tanks #16 and #117		\$24.50 Ea.	49.00	
	4. Disposal of 1380 Lbm. of wastermaterial removed f	rom Tanks	\$.03 LB.	41,40	
	e •		}	\$580.40	
	5% Sales Tax			29.02	
	TOTAL			\$609.42	
	TANK NO. 16-117-232-102-				

ITASCO CUSTOMER ORDER

ORDER	DATE	March 12, 1979	ORDER 1	NO. 2102

SHIP TO:

BILL TO:

CITIES SERVICE OIL COMPANY 3737 South Cicero Ave., Cicero, Illinois 60650

5

ATTN:		SHIPPER	Customer, Pick I	Jp				
2.0. #1502	403 INV. #_		INV. DATE					
TANK NUMBERS	5: 16-117-232-102			-				
UANTITY	ORDER DESCRIPTION		UNIT PRICE	TOTAL				
1								
	CLEANED TESTER							
•								
	500 Gallon Grease Vats Cle	aned, Tested,						
1	Painted, and Repaired.	CHS	65.00	260.0				
	PAINTING	· · · · · · · · · · · · · · · · · · ·	24.00	100.6				
TANK	Rapaian & mi	orfications	4					
npains	LAAK IN TA	NE#117	45.00	45.0				
WITHE	LARK IN TA	~ TANK	1685.00	85.0				
				49.0				
7	6" COVER ASS FOR TANKS# 16	# 117	24.50					
Dicoo	cof 1380#s	WASTE MA	Paral	41-4				
enovo	Francisco (0.03 6	3 05					
MARKS:			O' CALEC TAV	580				
			_% SALES TAX ING CHARGE	27.				
		TOTAL		607.4				
				10/78				

PRODUCTION WO	JAN URDER
DATE 3-13-79 () RUSH () MUST COMPLETE	BY A.S.A.P. ORDER # 2102
COMPANY CITIES SERVICE OIL COMPANY	CITY/STATE Cicero, Illinois
NO. TANKS 4 GAL. CAP. TYPE	CONST. MFR.
TANK NOS.: 16 117 232 1	102
	sponsive
REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT	
 All tanks to be spotlessly cleaned i 	inside and out.

- 2. All tanks to be thoroughly tested.
- 3. All excess oil material to be saved and labeled.
- 4. All tanks to be PRIMED and painted CUSTOMER RED.
- 5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

- 1. Weld leaks to be repaired on tank no. 117.
- 2. Tank #16 & 117 to be modified if required for 16" flat covers.
- 3. 16" flat covers to be supplied by Itasco.

FINAL INSPECTION REPORT		
FIRME INSTRUCTION RESIDES		
() INSIDE CLEANING OK	() OUTSIDE CLEANING OK	
() FINAL TANK TEST OK	D.O.T. RETEST DATE	
() ALL COVERS, VALVES & FITT	NGS REPLACED	
() ALL REPAIR WORK COMPLETED		
	DATE COMPLETED	CHECKED BY

DATE F	REC'D	,	<u>.</u> CC)) '	· ,	· ·	·		· T /	7NK	I:	TA ELV	SC	Q RF	POR	τ						(DFFICE C	OPY
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3-12-39 Circo 4-Unis-2 CC. # 8T 232-102 Cosant & Rapain (117-) 2 Covans. (16-16

	DUCTION WORK OR	DER	
DATE3-13-79 () RUSH () MUST	COMPLETE BY A.	S.A.P.	ORDER #_2102
COMPANY CITIES SERVICE OIL COMPANY	Y CIT	Y/STATE Cicero. I	llinois
NO. TANKS 4 GAL. CAP.	TYPE	CONST	MFR.
TANK NOS.: 16 117 23	2102		
RETURN SHIPPER Customer	Not Respo	nsive	
REMARKS:			
CLEANING & TESTING AND FINISHING	DEPARTMENT		
1. All tanks to be spotlessly of 2. All tanks to be thoroughly of 3. All excess oil material to 1. All tanks to be PRIMED and 1. Report any testing leaks for	tested. be saved and lal painted CUSTOMER	peled.	pair.
REPAIR DEPARTMENT			
 Weld leaks to be repaired or Tank #16 & 117 to be modified 16" flat covers to be supplied 	ed if required i	For 16" flat cove	rs.

FINAL INSPECTION REPORT

(🔊	INSIDE CLEAN	IING OK	() · OU	TSIDE	CLEANING	OK
1 -0	·		_				

(*) FINAL TANK TEST OK D.O.T. RETEST DATE
(*) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

CHECKED BY

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED subject to the cleanifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said current in understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another current on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever all or any portion of said coute to destination, and as to each party at any time interested as any of said property, that every service to be performed hereomer shall be subject to all the terms and conditions of the Uniform Domestic Straight Bills of Lading set forth 11 in Official, Southern, Western and Illinois Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the tribs shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. DATE SHIPPER'S NO. From WELLCO CHEMICAL COMPANY & ITASCO 1979 2102 March 7738 W. 61st Street • Argo, Illinois 60501 CARRIER'S NO. (Mail or street address of consignee - For purposes of notification only.) CARRIER ŖΥ CITIES SERVICE OIL COMPANY CONSIGNEE CUSTOMER PICK UP 3737 South Cicero Ave. AND ROUTE DELIVERING CARRIER Cicero, Illinois 60650 CAR OR VEHICLE INITIALS & NO. *WEIGHT (SUBJECT TO CORR.) DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of col of applicable bill of fading. NO. CLASS OR RATE CHECK PACKAGES COLUMN of appreciate bill of fading, showned is to be delivered consigner without recourse consignor, the consignor shi the following statement.

The carrier shall not make of this shipment without payr freight and all other lawful consists. 500 Gallon Grease Vats Cleaned, Tested, 705 4 Painted, and Repaired. (Signature of Consignor) If charges are to be p write or stamp here, "To I paid." Empty tote tanks-bulk commodity-Used NN Collect sheet steel {" thickness or thicker. Received \$
to apply in prepayment charges on the property de Tank No. 16-117-232-102-Agent or Cashier. (The signature here acknoonly the amounts prepaid TOTAL P.O.#1502403 Charges Advanced: † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not o part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. C.O.D. SHIPMEN C. O. D. Amt. THIS SHIPMENT IS CORRECTLY DESCRIBED. Collection Fee_ Shipper **Total Charges** CORRECT WEIGHT IS _ WELLCO CHEMICAL COMPANY Shipper, Per. Agent, Per 7738 W. 61st Street • Argo, Illinois 60501 Permanent post office address of shipper FORM 1200, REGENT FORMS, PENNSAUKE

	rifles that he is familiar with all the terms and conditions of the said bill of lading, including those on aid terms and conditions are hereby agreed to by the shipper and accepted for himself and his easign. OC CHEMICAL COMPANY & ITASCO	DATE		SHIPPER'S	
		March	1979	21	02
At 1130	AX 51st Street Argo, Illinois 60501 (Mail or street address of consignee — For purposes of notification only.)	CARRIE	R ♥	CARRIER'S NO.	
ONSIGNEE	CITIES SERVICE GIL COMPANY	BY THE TOTAL	ente to the ente	t ma	
AND	3737 South Cicero Ave. Cicero, Illinois 60656	ROUTE	ER PICE		NG CARRIER
		CAR OR VEHICLE		.L	
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of condition of applicable bill of lading, if thi shipment is to be delivered to the
4	500 Gallon Grease Vats Cleaned, Tested,		705	<u> </u>	consigner without recourse on the consignor, the consignor shall say the following statement.
	Painted, and Repaired.			·	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge: Per
	Empty tote tanks-bulk commodity-Used IN				(Signature of Comignor.) If charges are to be prepaid write or stamp here, "To be Prepaid." Collect
	sheet steel in thickness or thicker.				Received S to apply in prepayment of the charges on the property described hereon.
	Tank No. 16-117-232-102-	***************************************			Agent or Cashier,
TOTAL PIECES 4	P.C.#1502403				(The signature here acknowledge only the amounts prepaid.)
	I for this shipment conform to the specifications set forth in the box maker's certificate ther freight Classification.	eon, and all other requir	ements of Rule	41,	Charges Advanced:
If the shipment move	nat the above-named articles are properly classified, described, packaged, marked, and label- ible regulations of the Department of Transportation. s between two ports by a carrier by water, the law requires that the bill of lading shall state whet lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission e is dependent on value, shippers are required to state specifically in writing the agreed or de d value of the property is hereby specifically stated by the shipper to be not exceeding.	her it is "carrier's or ship	per's weight."	sportation_	C.O.D. SHIPMENT
	CORRECTLY DESCRIBED.				Collection Fee
CORRECT WEIGHT	ISLBS.	er		Shipper	Total Charges

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J.

Permanent post office address of shipper

TANK REPAIR REPORT

COMPANY CITIES SERVICE DIL CO. PAGE

TANK	ITASCO ORDER	WORK	D.O T. TEST	TTOM AKE	TOP VENT GUARD	KG. NGS	LFTG. LIIGS	COVER CHAINS		TAL
NUMBERS		3.27-79	DATE	NA CA GU	VE SUE	ST	77	03 03	installed 16" COVER (1) 16" Collar	DURS
117.	2/02	3.25.71							WELD 4" CRACK 3 WELDING 3 RODS - 1	3,4
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•										(Tables discl etions)

<u>.</u>	PRODUCTI	ON WORK ORD	ER ···		
DATE 3-13-79 () RUSH () MUST COMP	LETE BY A.	S.A.P.	ORDER ;	<u> 2102</u>
COMPANY CITIES SERVICE OF	IL COMPANY	CITY	/STATE Cice	ero, Illinois	3
NO. TANKS 4 GAL. CAP	•	TYPE	CONST.	MFT	R
TANK NOS.: 16 11	7 232	102			
RETURN SHIPPER Customer	Not F	Respons	sive		
REMARKS:		í		i	
CLEANING & TESTING AND FINE	ISHING DEPAR	TMENT		<u> </u>	
 All tanks to be spot! All tanks to be thore All excess oil mater: All tanks to be PRIMI Report any testing leading 	oughly tester ial to be sav ED and painte	d. ved and labe ed CUSTOMER	eled. RED.	o repair.	
REPAIR DEPARTMENT					
 Weld leaks to be repaired. Tank #16 & 117 to be 16" flat covers to be 	modified if	required fo	or 16" flat o	covers.	
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FINAL INCOMMENTAL DEDORM		 			
FINAL INSPECTION REPORT () INSIDE CLEANING OK () FINAL TANK TEST OK () ALL COVERS, VALVES & I () ALL REPAIR WORK COMPLE	D.O.T. FITTINGS REP	LACED	OMPLETEDS	CHECKED	ву <u>С.</u>

P. O. BOX 257 BUMMIT, R.LBIOIS 8050: (212) 458-8700

CITIES SERVICE OIL CO. 3737 S. CICERO CMCERO, IL 60650

OUR ORDER NO.
1502555
TERMS T 15 SUMMIT, IL
SALESMAN WELLMAN
SHIPPED VIA CUSTOMER

		ÜSTOMER	
SHIPPED TO	SAME		PPD, OR COLL.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
6/550 GAL.	GREASE TANKS CLEANED. TESTED & PAINTED. CLEANING CHARGE PAINTING CHARGE REPAIRS REPAIRED LARGE DENT ON TANK #162 MISC. DISPOSAL OF 1,175 LBS. EXCESS WASTE REMOVED FROM TANKS TOTAL TANK #'S: 35, 84, 162, 314, 315 & 317.	\$65.00 30.00 85.00	\$390.00 180.00 85.00 47.00 \$702.00 42.12 \$744.12

ITASCO CUSTOMER ORDER

ORDER	DATE 6/5/80		ORDER NUMBER	6/5/2504	
ORDER	RECEIVED BY: () MAIL- () PHO	ONE - PLACED BY		
SHIP	то:		BILL TO:		
	CITIES SERVE 3737 S. CICE CICERO, IL	ERO	SAML	·	
_:NTTA			SHIPPER CUSTO	IMER	
P.O. #	# 1502555	INVOICE	#	INV. DAT	E 6-26-8
QTY.	Ď	ESCRIPTION		UNIT PRICE	TOTAL
	CLEANED, TES	TED, D.O.T. RET	PORTABLE TANKS ESTED, D.O.T. ED AND REPAIRED.		
		CLEANING	CHARGE		
		D.O.T. RE	ETEST CHARGE		
		PAINTING (LA	CHARGE ABOR ONLY)		
6	550 GAL., GREAS	E TANKS CLEANED	, TESTED &		
		CLEANING	CHARGE	\$65.00	390.00
		PAINTING		30.00	180.00
,			TON TAMETIC		85.00
	DISPORT &	+ 1175 CBS	Tracker Q	.044	47.00
enck	314-34	-162		=7	702:00
TANK I	NOS.			10	744.12
	. RETEST INFORMAT		,		*
	TO: MR T DATE		<u> </u>	MFR. BY	
REMARI			_		
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PRODUCTION WORK ORDER

	TRODUCTION WOLL OF THE TOTAL CONTROL OF THE TOTAL C
	DATE 6/5/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2504
	COMPANY CITIES SERVICE OIL CO. CITY/STATE CICERO, IL
	NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR.
	TANK NOS.:
	RETURN SHIPPER CUSTOMER Not Responsive
	REMARKS:
	CLEANING & TESTING AND FINISHING DEPARTMENT
i)	ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2)	ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
s ĵ	ALL TANKS TO BE PRIMED AND PAINTED RED.
~ ·-	PAINT TO BE SUPPLIED BY CUSTOMER.
	REPAIR DEPARTMENT
)	REPAIR SIDE DENT TANK #162.
•	FINAL INSPECTION REPORT
	() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE
	() ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED
	DATE COMPLETED CHECKED BY

DATE R	REC'D 6/=	5/2	<u></u>	<u>Li</u>	11E	s Se	FRU	1C E1	Diz	(o	NK	II REC	[A E I V	SC Ing	Q REI	POR1	ſ						(DFFICE CO	PY
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PAINT	AND PART	TS R	ECE	IVE) W	ITH	TAN	IKS_	<u>5</u>	gal	On	in	w	5	gal	Ro	cl	PAI	27				· · · · · · · · · · · · · · · · · · ·		
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TANK IUMBERS	6		Q.			.T. 57			RTS	CHAINS	VE	OLE	CAP	T CAP	T.PLUG	NCK NCK	GS NG	L FT Louis	RUST	DIRTY		C ES S STE		LIST LARGE D CRACKS, MISS LEGS AND DAM	ING
			STAI	0.0	STAI	0.0	STAI	RIN	BOL.	СНА	VALVE	ΝVΗ	CAP	VENT	BOT	S I A E A R	νς ΔΖ	10/15	0-		TYP	E	GALS		
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CUSTOMER ORDER

ORDER RECEIVED BY: (MAIL () PHONE:	PLACED BY
	po Cictus so IL	Sams
ATTN:	SALE	SMAN
		SHIPPED
		ICE DATE
SHLPPER	INVO	ICE NO.
FREIGHT CHARGES: ()	COLLECT () PR	EPAID ()PREPAY/ADD
QUANTITY PROD	UCT DESCRIPTION	UNIT PRICE TO TAI
PAINT	CC.	65.00 30.00
	· · · · · · · · · · · · · · · · · · ·	
SPECIAL INSTRUCTIONS		SUB-TOTAL
		FRELGHT CHARGE
		TOTAL 10/78

PRODUCTION WORK ORDER

COMPANY CITY/ST NO. TANKS GAL. CAPTOTYPE CONTACT PHONE RETURN SHIPPER CONTACT PHONE REMARKS CLEANING, TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. All tanks to be: primed () not primed - and painted Paint to be supplied by () be customer () Report any testing leaks found to Glenn Wellman prior to repair. () () () REPAIR DEPARTMENT () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank # () Cover chains to be installed on - tank #	DATE REC'D. 6 () RUS	SH - MUST COMPLETE BY	ORDER #
NO. TANKS GAL. CAP COTYPE CONST. THE CONST.	COMPANY C: TCD	CITY/ST_	
RETURN SHIPPER CONTACT PHONE REMARKS CLEANING, TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside and out. () All aluminum tanks to be acid brightened. () All rust to be removed from inside tanks. () All tanks to be thoroughly tested. () All excess material to be saved and labeled. () All waste material to be discarded. () All tanks to be: primed () not primed - and painted raint to be supplied by () with the customer () Report any testing leaks found to Glenn Wellman prior to repair. () () REPAIR DEPARTMENT () D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank #	NO. TANKS 6 GAL. CAP 60	TYPE CAME CONST.	74.6 "PD.
CLEANING. TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () type fittings to be replaced. All tanks to be: primed () not primed - and painted Paint to be supplied by () Will customer () Report any testing leaks found to Glenn Wellman prior to repair. ()			
CLEANING. TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () type fittings to be replaced. All tanks to be: primed () not primed - and painted Paint to be supplied by () Will customer () Report any testing leaks found to Glenn Wellman prior to repair. ()			
CLEANING. TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () type fittings to be replaced. All tanks to be: primed () not primed - and painted Paint to be supplied by () Will customer () Report any testing leaks found to Glenn Wellman prior to repair. ()			
CLEANING, TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () All tanks to be: primed () not primed - and painted raint to be supplied by () Will customer () Report any testing leaks found to Glenn Wellman prior to repair. () () () REPAIR DEPARTMENT () D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank #	RETURN SHIPPER	CONTACT	PHONE
CLEANING, TESTING AND FINISHING DEPARTMENT All tanks to be spotlessly cleaned inside add out. () All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () All tanks to be: primed () not primed - and painted raint to be supplied by () Will customer () Report any testing leaks found to Glenn Wellman prior to repair. () () () REPAIR DEPARTMENT () D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank #	REMARKS		
() All aluminum tanks to be acid brightened. () ALL rust to be removed from inside tanks. () All tanks to be thoroughly tested. All excess material to be saved and labeled. () All waste material to be discarded. () type fittings to be replaced. All tanks to be: primed () not primed - and painted raint to be supplied by () all customer () Report any testing leaks found to Glenn Wellman prior to repair. () () () REPAIR DEPARTMENT () D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank #			
() D.O.T. retest plates to be installed - tank # () D.O.T. top vent guards to be installed - tank # () D.O.T. bottom valve guards to be installed - tank #	() All aluminum tanks to be () ALL rust to be removed () All tanks to be thorough All excess () All waste material to be All tanks to be: prepaint to be supplied by () Report any testing leak ()	re acid brightened. from inside tanks. whly tested. material to be saved be discarded. type fittings to be regimed () not primed () Walls cust cs found to Glenn Wellma	and labeled. placed and painted Radomer
() D.O.T. top vent guards to be installed - tank #	REPAIR DEPARTMENT		
() Tanks to be renumbered from to () Dents to be repaired on - tank # () Bottom valve guards to be repaired - tank # () Bottom legs to be repaired on - tank # () Weld leaks to be repaired on - tank # () Stacking rings to be installed on - tank # () Repair all testing leaks found.	() D.O.T. top vent guards () D.O.T. bottom valve gua () Cover chains to be inst () Tanks to be renumbered () Dents to be repaired on () Bottom valve guards to () Bottom legs to be repair () Weld leaks to be repair () Stacking rings to be in () Repair all testing leak	to be installed - tank ands to be installed - tealled on - tank # to - tank # to - tank # red on - tank # red on - tank # red on - tank # restalled on - t	ank #

PRODUCTION WORK ORDER	
	 -

DATE) MUST COMPLE	TE BY A.S.A.	F •	ORDER #_2504
COMPANY	IES SERVICE	OIL CO.	CITY/STAT	E CICERO,	1 L
NO. TANKS	GAL. CAP.	500 T	YPE GREASE		MFR
TANK NOS.:					
RETURN SHIPP	CUSTOMER .	Not Re	esponsive		
REMARKS:					
	ESTING AND FINI				
ALL TANKS TO					
ALL EXCESS	GREASE MATERI	AL TO BE SA	VED AND LAB	ELED.	
ALL TANKS TO	DE PRIMED A	ND PAINTED	RED.		•
PAINT TO BE	SUPPLIED BY	CUSTOMER.			
				·	
REPAIR DEPAR	THENT				
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REPAIR SIDE	DENT TANK #1	62.)			
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FINAL INSPEC	CTION REPORT	,			
() INSIDE (CLEANING OK	() OUTSII	DE CLEANING OK		
() INSIDE (D.O.T. RE	TEST DATE	5 18 - K	

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IIASCO

INUDUCTION

PRODUCTION WORK ORDER

DATE 6/5/80 () RUSH (x) MUST COMPLETE BY & C & P ORDER # 2504
COMPANY CITIES SERVICE CIL CO CITY/STATE CICERO II
NO. TANKS 6 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR.
TANK NOS.:
RETURN SHIPPER CUSTOMER Not Responsive
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
ALL TARKS TO BE SPOTLESSLY CLEARED INSIDE AND OUT.
ALL MATERIAL MATERIAL MATERIAL CONTRACTOR OF THE STATE OF

- 1)
- 2) ALL EKCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE PRIMED AND PAINTED RED. . PAINT TO BE SUPPLIED DY CUSTOMER.

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	REPAIR DEPARTMENT
	ILDI ALL DDI ALLIMAI

1) REPAIR SIDE DENT TANK #162.

FINAL INSPECTION REPORT INSIDE CLEANING OK OUTSIDE CLEANING OK D.O.T. RETEST DATE FINAL TANK TEST OK ALL COVERS, VALVES & FITTINGS REPLACED ALL REPAIR WORK COMPLETED DATE COMPLETE

TTASCO

CLEANING DEPT.

CTION WORK ORDER		
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	CITY/STATEMENT ED INSIDE AND LAE ED RED.	CITY/STATE CITY/STATE CITY/STATE CONST. STEEL TYPE CONST. TRESPONSIVE ARTMENT ED INSIDE AND OUT. SAVED AND LABELED. ED RED.

1) REPAIR SIDE DENT TANK #162.

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FINAL INSPECTION REPORT) OUTSIDE CLEANING OK INSIDE CLEANING OK FINAL TANK TEST OK D.O.T. RETES
ALL COVERS, VALVES & FITTINGS REPLACED
ALL REPAIR WORK COMPLETED D.O.T. RETEST DATE DATE COMPLETED

ILASCO FINISHING DEPT.

ALL ERCESS GREASE MATERIAL TO BE SAVED AND LABELLED.			PRODUCTION W	ORK ORDER	
NO. TANKS & GAL. CAP. 500 TYPE GREASE CONST. CYEFT MFR. TANK NOS.: RETURN SHIPPER CUSTOMER NOT RESPONSIVE BEMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT ALL TARMS TO BE SPOTLESSLY CLEANED TRAIDE AND OUT. ALL TARMS TO BE SPOTLESSLY CLEANED TRAIDE AND LABBLED. ALL TARMS YO BE PRIMED AND PAINTED RED. PAINT TO BE SUPPLIED BY CUSTOMER.	DATE 6/5	/60 () RUSH ()	MUST COMPLETE	BY 6.5.6.5	ORDER # 9800
RETURN SHIPPER CUSTOMER NOT RESPONSIVE REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT ALL TARRES TO BE SPOTEESSLY CLEANED INDIDE AND OUT. ALL ERCESS GREASE MATERIAL TO BE SAVED AND LABELED. ALL TARRES TO BE PRIMED AND PAINTED RES. PAIRT TO BE SUPPLIED BY CUSTOMER.	COMPANY	CITIES SERVEY	Tim Co.	CITY/STATE C	10094
RETURN SHIPPER CUSTOMER NOT RESPONSIVE REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT ALL TARMS TO BE SPOTLESSEY CLEANED INSIDE AND OUT. ALL ERCESS GREASE MATERIAL TO BE SAVED AND LABREED. ALL TARMS TO BE PRINTED AND PAINTED NEG. PAINT TO BE SUPPLIED BY CUSTOMER.	NO. TANKS_	GAL. CAP.	500 TYP	E <u>GREASE</u> CONST.	Syste MFR.
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FINAL INSPECTION REPORT OUTSIDE CLEANING OK) INSIDE CLEANING OK FINAL TANK TEST OK D'O.T. RETEST DATE ALL COVERS, VALVES & FITTINGS REPLACED DATE COMPLETED CHECKED BY

From 7	.W.1.	INDUSTRIES	as and conditions of the soid bill of lading, including those are hereby agreed to by the shipper and accepted for hims *SUMMIT, IL 60501	DATE	JUH	7,5	SHIPF	250)4
At	(Mc	iil or street address of con	signee—For purposes of notification only.)		RRIER	<u> </u>	CARR	HER'S	NO.
CONSIGNEE		CITIES SERV		BY		TOMER	-		
AND DESTINATION		3737 S. CIC CICERO, IL		ROUTE			DELIV	ERINC	G CARRIER
Ĺ	_				OR VEHICL	E			
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(SUBJEC	(EIGHT T TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of condition of applicable bill of lading, if the
6		500 GAL.,G	REASE TANKS CLEANED,						shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
		TESTED & P	AINTED.				705		the following statement. The carrier shall not make deliver of this shipment without payment a treight and all other lawful charges
								ļ	(Signature of Consignor)
			TANKS CONT. BUEK COMM D, USED NN SHEET STEE		<u> </u>			ļ	of charges are to be prepaid, write ar stamp here, "To be Prepaid." COLLECT
			F WALLS OR THICKER.	L IN-	<u> </u>			<u> </u>	Received S
		INTUNKESS U	F WALLS ON INTOREK.					-	to apply in prepayment of the charges on the property described hereon.
									Agent or Cashier.
		P.O. #15025	55		<u> </u>		 		(The signature here acknowledges only the amounts prepaid.)
classified, descr	ibed, packaged	s is to certify that the above-nar marked and labeled, and are in icable regulations of the Departm	proper condition for trans-		TITLE		l	L	Charges Advanced:
* If the shipme	ent moves between	in two ports by a carrier by water	the law requires that the bill of lading shall state whether it is adding approved by the Interstate Commerce Commission. red to state specifically in writing the agreed or declared value ficially stated by the shipper to be not exceeding.	"carrier's ortshipped of the property.				7	C.O.D. SHIPMENT
		ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the spec-	1 12/	VN	X			Collection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box makers certificate thereon, and a other requirements of the Consolidated Freight Classification	Per		4	Sh	ipper	Total Charges
7			Shipper, Per	\ 	-		Aç	geni	t, Per
Permanent	post office	address of shipper	<u> </u>			FOR	M 12003. R	EGÉN	T FORMS, BELLMAWR, N.J. 08031

RECEIVED,	subject to the cla	assifications and tariffs in offer	ct on the date of issue of	this Original Bill of Lading.	own) marked r	ontioned and	dastinud as india	BY	TRU	JCK X FREIGHT L	
ettect on the	date hereot, it th	is is a rail or a rail-water shipme	nt, or (2) in the applicable mo	tion of contents of packages unknot of the property under the cont carrier of all or any of said properect to all the terms and conditions to carrier classification or tariff if I bill of lading, including these o	this is a motor	corrier shipme	nt.				
	reby certifies that he is familiar with all the terms and conditions of the sold bill of lading, including those on the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself at I.W.I.INDUSTRIES					7.5		SHIPF	SHIPPER'S NO.		
		38 W. 61ST PLACE*SUMMIT, IL 60501 (Mail or street address of consignee—For purposes of notification only.)					CARRIER V CARR		2 50 4 CARRIER'S NO.		
At '	(Mc										
CONSIGNEE	•	CITIES SERV	ACE OIL CO) <u>.</u>	BY -	CUS	TOMER	-			
AND DESTINATION		3737 S. CIC CICERO, IL	ROUT	E		DELIV	DELIVERING CARRIER				
	1	CICERO, IL	CAR OR VEHICLE INITIALS & NO.								
NO. PACKAGES	HAZAPDOUS MATERIALS		DESCRIPTION OF ARTI	CLES, SPECIAL EPTIONS		(SUBJE	WEIGHT CT TO CORR.)	CLASS OR RATE	√	Subject to Section 7 of conditions of applicable bill of lading, if this	
6		500 GAL.,0						shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.			
		TESTED & F				705		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges			
				ļ		ļ		(Signature of Consignor)			
		EMPTY TOTE	DDITY-					If charges are to be prepaid, write or stamp here, "To be Prepaid."			
		SHIPPING OL	1/4"					COLLECT			
		THICKNESS (to cha	Received \$					
									Agent or Cashier.		
		P.O. #15025						(The signature here acknowledges only the amounts prepaid.)			
classified, desc	ribed, packaged,	s is to certify that the above-na marked and labeled, and are in icable regulations of the Departn	proper condition for trans-	·					<u> </u>	Charges Advanced:	
" If the shipm † Shipper's i Note — Where	ent moves betwee mprints in lieu o the rate is depen	en two ports by a corrier by water	, the law requires that the bil ading approved by the Inte red to state specifically in wri	SIGNATURE of lading shall state whether it is ' restate Commerce Commission. ing the agreed or declared value or r to be not exceeding	carrier's or shipporty.	r's weight."			<u></u>	C.O.D. SHIPMENT	
THIS SHIPMENT IS CORRECTLY DESCRIBED. † The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.						JLD.	DUP	SH	nipper	Collection Fee Total Charges	
				Shipper, Per] <	17,85	SSA	gen!	1, Per	
Permanent post office address of shipper						FORM 12003, REGENT FORMS, BELLMAWR, N.J. 0803					
		· · · · · · · · · · · · · · · · ·									

TO SMAN								Shipper'	's No.				
CARRIER		-						Agent'	s No.				
ECEIVED, s	ubject to the	classificatio	ns and tariffs in effec	t on the do	ite of the iss	ve of this Bill o	of Lading,						
From	CITIES	SERVI	CE OIL CO	MDAN	Υ				BY	DESIGNATE WITH AN (X)			
	777	~ ~ ~			• •				ВТ	TRUCK FREIGHT			
A †	3/3	1 30	CICERO	Min	7010	exo,	14, 600	350	DATE.	5-29-80			
ompany (the	word company	heing underst	good throughout this cont	ract as mean	ning any perso	on or corporation :	in possession of the r	property under	the cont	destined as shown below, which so ract) agrees to carry to its usual pla deliver to another carrier on the rou			
o said destina	ation. It is m	utually agreed.	as to each carrier of all	or any of a	aid property o	ver all or any por	tion of said route to	destination.	and as to	ritten, herein contained, including the			
onditions on	back hereof, v	hich are herel	by agreed to by the shipp	er and accer	oted for himse	If and his assigne	i.	, waterad pro		Trees, terem contamod, metading b			
	lwE	LLCO	CHEMICA		ر تا ر		WHEN PREPAID	- MAIL FRE	IGHT BI	LLS TO CITIES SERVICE OIL CO.			
	CONSIGNED						AT S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 741						
TO AND		33	W. GIS	T			OR 🗍		-				
DESTINATI	ION , AA	co 1	LLINDIS		60	501,							
		,	treet address for purpo										
		(Mail or 3	freet address for purpo	ses of House	carion only)	A	120						
loute				Delive	ry Address	·							
		To be fille	d in only when shippe	r desires di				eat)					
elivering C	arrier		· · · · · · · · · · · · · · · · · · ·		Car	or Vehicle Initi			L ANE AU	د. ما			
XXX Jes	, D	ESCRIPTION	OF ARTICLES, SPEC!A	L MARKS, A	ND EXCEPTI	ONS	GRUSUS.	TARKE	NET	(LES)			
35	CLEAN	INTERI	or, EXTER	102,	PRIME	FARINT	1220	1150	75	Subject to Section 7 of condition if this shipment is to be delivered			
314	-	ij	t _l	,		40/	1200	1200		the consignee without recourse on t consignor, the consignor shall sign t following statement:			
315	· · · · · · · · · · · · · · · · · · ·	11	1,			, <i>F</i>	1360	1200	160	The carrier shall not make delive of this shipment without payment freight and all other lawful charges			
						.,			-	(Signature of consignor)			
317	المناشق الما	11	<u>'1</u>			4	1300	1200	100	If charges are to be prepaid, wr. or stamp here, "To be Prepaid."			
84	napina naka	"	11			h	1630	1200	430				
162	- AND STATE OF THE PARTY OF THE	بار	l,			1	1400	1200	200	Received \$			
	564	<u> </u>	RIMER,	5	بر مر سS.	PAINT				Agent or Cashier.			
"If the saipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's"									Per				
weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The									the amount prepaid.)				
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding									Charges Advanced:				

CITIES SERVICE OIL COMPANY

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per_

Permanent address of shipper

23-129 (1-73) 02-01-92

CONSIGNEE

P. O. BOX 267 SUMMIT, RLINOIS 80501 (312) 458-6708

CITIES SERVICE OIL CO. 3737 S. CICERO CICERO, IL 60650

OUR ORDER NO.
8/4/2529

YOUR ORDER NO.
1502555

TERMS
NET 15 SUMMIT, IL

SALESMAN WELLHAN

SHIPPED VIA
CUSTOMER P/U

, L	SHIPPED VIA	R P/U	
SHIPPED TO	CITIES SERVICE OIL CO., SAME		PD. OR COLL.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
3/500 GAL	STEEL PORTABLE GREASE TANKS CLEANED & PAINTED.		
	CLEANING CHARGE	\$65.00	\$195.00
	PAINTING CHARGE (LABOR ONLY)	30.00	90.00
	EXCESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO MANUALLY REMOVE 11,500 LBS. WASTE GREASE FROM 3 TANKS		135.00
•	DISPOSAL OF 11,500 \bs.	.04/	456.00
	7,500 (13.	LB	\$876.00
	6% SALES TAX		52.56
		•	
	TOTAL	;	\$928.56
	TANK #'S: 72, 155 & 304		
	·		

ITASCO CUSTOMER ORDER

ORDER RECEIVED BY: () MAIL () PHONE - Not Responsive

ORDER NUMBER 8/4/2529

ORDER DATE 8/4/80

SHIP IO:			BILL 10:		
	3737	ES SERVICE OIL CO. S. CICERO RO, IL 60650	SAME	·	
ATTN: P.O. #	1502555	<u> involçe</u>	SHIPPER <u>CUS</u>		E11-3-50
QTY.		DESCRIPTION		UNIT	TOTAL
3	CLEANED,	GAL., <u>STEEL</u> XERXERXXRXRXXXXXEXX XXRXGHXXMXRXXPAINTE	xkxQxQxxQxkk		. :
		CLEANING	CHARGE	65.00	195.00
		PAINTING	X XXXXXXXXXX CHARGE BOR ONLY)	30.00	90.00
	• • •	CONTAMANO E RAQUIDAD LBS WAST	- Vame	45.00	135.00
j		gramma E		į.	456.00 440.00 876.00 860.00
TANK NOS		155,304		69.7	2160
D.O.T. R	ETEST INFO	RMATION:		, -	77
					928.5%
		CERT. NOS		_MFR. BY	
REMARKS					7/9

PRODUCTION WORK ORDER

DATE 8/4/80 () RUSH (X) MUST COMPLETE BY A.S.A.P.	ODDED # 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO.	
NO. TANKS 3 GAL. CAP. 500 TYPE GREASE CONST. ST	EEL MFR.
TANK NOS.: 72 155 304	
RETURN SHIPPER CUSTOMER NOT RESPONSIVE	

REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT	
DESCRIPTION OF THE PROPERTY OF	
) ALL THINKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.	
) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.	
) ALL TANKS TO BE NOT PRIMED- AND PAINTED RED.	
AINT TO BE SUPPLIED BY CUSTOMER.	
REPAIR DEPARTMENT	
O REPAIRS	
FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () OUTSIDE CLEANING OK	
() FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED	
() ALL REPAIR WORK COMPLETED DATE COMPLETED	CHECKED BY
Dain our main	

DATE R	EC 108/11	80	_co	. <u> </u>	11	<u>- ر</u>	υ			- <u>I</u>	NK	II REC	A EIV	S C ING	Q REI	PORT						(OFFICE	COF	Α,
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PAINT	AND PART	rs R	ECE	IVE	W C	ITH	ΙĄΤ	KS_	4	10	74	<u> </u>											. 	· · · · · · · · · · · · · · · · · · ·	
REMARK	S :																								
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ANK	D.O.T.	_			_	TY			RTS				_												
JMBERS	RETEST DATE		STANDARD	1. 57	TANDARD	T. 57	STANDARD			NS	Ē	LE		CAP	. PLU	7 N N	SN	F 121	RUST	DIRTY	EXC E SS WASTE		LIST LA CRACKS, LEGS AN	MISSIN	IG
	UATE	D.O.T	TAN	0.	STAN	.0.T.	NAT	RING	BOLT	CHAINS	VALVE	AND	CAP	VENT	3077	ARS	N N N	478	0-	10	TYPE	GALS			
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----Shipper's No. CARRIER Agent's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, DESIGNATE CITIES SERVICE OIL COMPANY TRUCK At 3737 S. CICERO AV. CICERO IL, 60650

DATE

Use property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as company (the word company beline understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to at to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder whall be subject to all the conditions not prohibited by law, whether printed or written, here conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. 60650 DER DATE ITASCO (WELLCE CHEMICAL) WHEN PREPAID - MAIL FREIGHT BILLS TO CIT RDER RECEIVE 7738 WEST 61 ST PLACE AT S & D DIVISION . TRAFFIC DEPT. BOX TO AND OR 🖂 DESTINATION 60501 HIP TO ARGO, /LLINOIS (Mail or street address for purposes of notification only) Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat) Car or Vehicle Initials & No. **Delivering Carrier** WEIGHT CLASS OF RATE CHECK NO PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS E.P. GREASE #2 PUMP OUT LITHIUM Subject if this she the consid-consignor, following AND CLEAN OF VATS INTERIOR The car of this si freight ar NET VAT GROSS TARE P.a. #_ (LBS NO. WEIGHT WEIGHT WEIGHT 4550 5750 1200 If char ٠ ٢٢ م 4310 5550 1240 Received to apply on the 300 3640 900 2740 PAINT EXTERIOR OR CLEAN *It the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signer Charges CITIES SERVICE OIL COMPANY Shipper, Per_ Agen! P.O. Box 300, Tulsa, Oklahoma 74102 Permanent address of shipper CONSIGNEE 23-129 (1-73) 02-01-92 MFR. BY___ QMATION:

NOS.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ITASCO ...

PRODUCTION WORK ORDER

DAT	E REC'D. PQ)RUSH - MI	JST COMPLETE BY	ORDER #
COM	PANY CITED	CITY/ST_	·
NO. TAN	TANKS GAL. CAR SOTYPE K NOS.:	CONST.	, ad
	URN SHIPPER CANDON		PHONE
CLE.	ANING, TESTING AND FINISHING D	DEPARTMENT	
	All tanks to be spotlessly cl All aluminum tanks to be acid ALL rust to be removed from i All tanks to be thoroughly te All excess mate All waste material to be disc type All tanks to be: () primed Paint to be supplied by () is Report any testing leaks four	d brightened. Inside tanks. Ested. Erial to be saved Earded. Ifittings to be re Inot prime: Ino cust and to Glenn Wellman	and labeled. eplaced. d - and painted
REP	AIR DEPARTMENT	Capains	
()(())())	D.O.T. retest plates to be in D.O.T. top vent guards to be D.O.T. bottom valve guards to Cover chains to be installed Tanks to be renumbered from Dents to be repaired on - tan Bottom valve guards to be rep Bottom legs to be repaired on Weld leaks to be repaired on Stacking rings to be installe Repair all testing leaks four	installed - tank # installed - tank # to tank # to tank #	# tank #
		en e	3/78

DATE 8/4/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER 2529
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL
NO. TANKS 3 GAL. CAP. 500 TYPE GREASE CONST. STEEL MFR.
TANK NOS.: 72 155 304
RETURN SHIPPER CUSTOMER NOT RESPONSIVE
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
1) ALL THINKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT. 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.

NO REPAIRS

FINAL INSPECTION REPORT (() OUTSIDE CLEANING OK (Inside cleaning or FINAL TANK TEST OK D.O.T. RETES!
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED D.O.T. RETEST DATE

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LANK	RETEST	_		_		<u>17</u>			RTS					۵	D.	<u> </u>	5			>	EXC E S:	5	LIST LARGE DENTS CRACKS, MISSING LEGS AND DAMAGE	
NUMBERS	DATE	. . .	STANDARD	۲:	ANDARD	0.T.	STANDARD	5	1	CHAINS	VE	OLE		IT CAP	T.PL	STACKING EARS	GS - N		RUST	DIRTY	WASTE		CRACKS, LEGS AN	MISSING D DAMAGE
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DATE 34760() RUSH () MUST COMPLETE BY .S		•	ASCO FINI	SHING	U
COMPANY CITIES SERVICE CO. CITY/STATE CICERO, IL NO. TANKS	DATE	RUSH () MUST COMP	LETE BY	ORDER #	25
RETURN SHIPPER CUSTOMER NOT RESPONSIVE REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT 1, ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT. 2, ALL TANKS TO BE DELINED, AND FAINTED RED. 37, ALL TANKS TO BE DELINED, AND FAINTED RED. REPAIR DEPARTMENT NO REPAIRS 72 - TRIVITES 72 - TRIVITES	F14150				
RETURN SHIPPER CUSTOMER NOT RESPONSIVE REMARKS: CLEANING & TESTING AND FINISHING DEPARTMENT 1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT. 2. ALL EXCESS GREAST MATERIAL TO BE SAVED AND LABELED. 5. ALL TANKS TO BE DELIMED AND PAINTED RED. PAINT TO BE SUPPLIED BY CUSTOMER. REPAIR DEPARTMENT NO REPAIRS 72 - 72	NO. TANKS	GAL. CAP. 500	TYPE GREASE CONST.	STEEMER.	
CLEANING & TESTING AND FINISHING DEPARTMENT 1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND DUT. 2. ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED. 3. ALL TANKS TO BE BEIMED, AND PAINTED RED. PAINT TO BE SUPPLIED BY CUSTOMER. REPAIR DEPARTMENT 1. STATEMENT STATEMEN	TANK NOS.:	<u> </u>	<u>. </u>	· · · · · · · · · · · · · · · · · · ·	
CLEANING & TESTING AND FINISHING DEPARTMENT 1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND DUT. 2. ALL EXCESS GREASE MATERIAL TO BE SAVED AND LAUGLED. 3. ALL TANKS TO BE PRIMER AND FAINTED RED. PAINT TO BE SUPPLIED BY CUSTOMER. REPAIR DEPARTMENT 1. S. TRINTES 7. 2 1.	RETORN SHITTER	CUSTOMER	ot Resp	onsiv	'e
2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED. 3) ALL TANKS TO BE PEIMED AND PAINTED RED. PAINT TO BE SUPPLIED BY CHSTOMER. REPAIR DEPARTMENT NO REPAIRS 155 - PRINTES 72 - 1		AND FINISHING DEPART	TMENT		
72- "	PAINT TO BE SU	TO BE PRIMED. PPLIED BY CUSTOME	AND FAINTED RED.		
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FINAL INSPECTION REPORT	t
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(X) FINAL TANK TEST OK	D.O.T. RETEST DATE
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() ALL REPAIR WORK COMPLETED	10/2 2/50 1)
	DATE COMPLETED CHECKED BY

CLEANING DEPI.

PRODUCTION WORK ORDER

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DATE	୩/ ୪ ର୍ଗ () RUS	H (X MUST C	OMPLETE B	A.S.A.P	•	ORDER #	2529
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NO. TANKS_	R GAL.	CAP. 500	TYPE	GREASE CO	NST	STEEL HER.	
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REMARKS:	-						
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he property to deliver	described below, tood throughout annother carrier on any of said propedate hereof, if the	assifications and tariffs in effect, in opporent good order, except this contract as meaning any pers in the route to said destination. It into, that every service to be perfit is is a rail or a rail-water shipmen	FORM—ORIGINAL—NOT NEGO It on the dote of issue of this Original Bill of Lading, as noted (cuntents and condition of contents of packages is not a corporation in possession of the property under the s mutually agreed, as to each carrier of all or any of said p, ormad hereunder shall be subject to all the terms and conditi, t, or (2) in the applicable motor carrier classification or tar is and conditions of the said bill of lading, including the tere hereby agreed to by the shipper and accepted for least	g. unknown), marked, cor contract) agrees to co roperty over all ar any ions of the Uniform Do iff if this is a motor co	irry to its usual place of deli- portion of said route to desti- mestic Straight Bill of Lading arrier shipment.	cated below, very at said di ination, and a g set forth (1)	TRU which s estinati s to ea in Uni	ion, if on its route, otherwise chiparty at any time interest- form Freight Classification in
		INDUSTRIES		DATE	0012/	SHIPP	ER'SNI	0.
			SUMMIT, IL 60501 signee—For purposes of notification only.)	A			252	
·	(Mc	ail or street daaress of con	signee—ror purposes or notification only.)	CAR	RIER ¥			
				1 "	JSTOMER			••
CONSIGNEE AND DESTINATION		CITIES SERVI 3737 S. CICE CICERO. IL	RO	ROUTE	JS TUMER	DELIV	ERING	CARRIER
ł	'	LICERO, IL	00030		OR VEHICLE	l -		
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	Subject to Section 7 of conditions of applicable bill of lading, if this
3		500 GAL.,	STEEL PORTABLE GREAS	E TANKS				shipment is to be delivered to the consignee without recourse on the consignor shall sign
			D & PAINTED.		000	705		the following statement. The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges.
					0/30			Per [Signature of Contignor]
		EMPTY TOTE	TANKS CONT. BULK COM	MODITY-				If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
		SHIPPING OL	D, USED NN SHEET STE	EL				COLLECT
			IESS OF WALLS OR THIC					Received S to apply in prepayment of the charges on the property described hereon.
		TANK #1S	: 72, 155, 304.			. 1		Agent or Cashier,
		P.O. #15	_	(V.		MAS	b	(The signature here acknowledges only the amounts prepaid.)
class fied, descr	ribed, packaged,	s is to certify that the above-nan marked and labeled, and are in icable regulations of the Departm	ned materials are properly proper condition for trans-	n Who	on Te la	ved .		Charges Advanced:
* If the shipme † Shipper's in Note - Where !	ent moves between prints in lieu of the rate is dependent	en two ports by a carrier by water, f stamp; not a part of Bill of L dent on value, shippers are requir	the low requires that the bill of loding shall state whether adding approved by the Interstate Commerce Commission of the state specifically in writing the agreed or declared with the state specifically stated by the shipper to be not exceeding	en/`\	r's weight."			C.O.D. SHIPMENT
THIS	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the strications set forth in the box makers certificate thereon, on	od oll	MA	e.	pper	Collection Fee
CORRECT	WEIGHT IS	LBS.	other requirements of the Consolidated Freight Classifica	ation. Per	<i> </i>	311	pper	Total Charges
			Shipper, Per		V	Ac	ent	Per

Permanent post office address of shipper

From !	.W.I. 738 W.	INDUSTRIES 61ST PLACE		DATE	ALGUST	19 8	SHIPE	25	29
A1	(Ma	il or street address ot con	signee—For purposes of notification only.)	ВУ	ARRIER		·	CIEK 3	· · · · · · · · · · · · · · · · · · ·
CONSIGNEE AND DESTINATION	3	CITIES SERVI 3737 S. CICE CICERO, IL	RO	ROU			DELIN	/ERINC	CARRIER
					R OR VEHICL				7*
PACKAGES	HAZARDOUS MATERIALS	FOO CAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	T 410/6	(SUBJEC	EIGHT TO CORR.)	OR RATE	1	Subject to Section 7 of conditions of applicable bill of lading, it this shipment is to be delivered to the consignee without recourse on the
		_	STEEL PORTABLE GREASE D & PAINTED.	IARKS	000	2	705		consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment al freight and all other lawful charges.
<u> </u>	ļ				422	· 		<u> </u>	(Signature of Consignor)
			TANKS CONT. BULK COMM		•			ļ	If charges are to be prepaid, write or stamp here. "To be Pre-
	ļ		D, USED NN SHEET STEE					ļ_	Received S
		174" THICKN	ESS OF WALLS OR THICK	ER.				-	to apply in prepayment of the charges on the property described hereon.
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classified, dusc	ribed, packaged,	is to certify that the above-name marked and labeled, and are in a cable regulations of the Departm	proper condition for trans-		TITLE				Charges Advanced:
t Shipper's in Note - Where	mprints in lieu o the rate is depen	l stamp; not a part of Bill of Li Jent on value, shippers are requir	the law requires that the bill of loding shall state whether it is ading approved by the Interstate Commerce Cammission ed to state specifically in writing the agreed or declared value.	. ~	oper's weight."	_			C.O.D. SHIPMENT
THE	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the spe fications set forth in the box makers certificate thereon, and other requirements of the Consolidated Freight Classification		10M	1	SH	nipper	Collection Fee
CORRECT	WEIGHT IS	LDJ	Shipper, Per			V	A ₁	geni	t, Per
Permanent	post office	address of shipper	<u> </u>		<u> </u>	FOR	M 12003. R	EGEN	T FORMS, BELLMAWR, N.J. 08031

	,							
L		CUSTOMER						
SHIPPED TO	SAME			PPD. OR COLL.				
QUANTITY	DESCRIPTION		PRICE	AMOUNT				
6	550 GAL STEEL TANKS CLEANED, TESTED, & PAIN	NTED.						
	CLEANING CHARGE		\$75.00E#	\$ 450.00				
	LEAK TEST CHARGE		25.00EA	150.00				
	PAINTING CHARGE (LABOR ONLY)		35.00E4	210.00				
	ADDITIONAL CLEANING REQUIRED TO MANUALI 4,160LBS BASTE MATE FROM 6 TANKS.	LY REMOVE	43.00££	288.00				
	DISPOSAL OF 4,160LE WASTE MATERIAL	35	.06LB	249.60				
				1,347.60				
	6% SALES TAX			80.86				
	TOTAL		:	\$1,428.46				
	TANK NUMBERS: 112, 117, 122, 179, 257, 269	3						

ITASCO CUSTOME	ORDER
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URDER	DATE3/12	/81		ORDER N	JMBER	3/12/2703	3	
ORDER	RECEIVED BY:	() MAIL	. () PHON	E - PL	CED BY			
SHIP T	0:			BILL TO	:			
3	CITIES SERVIC 3737 S. CICER CICERO, IL 6	O AVE.			SAME			
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QTY.		DESCRIP	TION			UNIT PRICE	TOTA	L
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TANK N	RETEST INFO	MATION:				69	347.	76
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TANK N D.O.T. SEND T RETEST	RETEST INFO	//7 - RMATION:	-/22-/	79-2	6°	2	347. 90.1	76

PRODUCTION WORK ORDER

PRODUCTION WORK ORDER
DATE 3/12/81() RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2703
COMPANY CITIES SERVICE OIL COMPANY CITY/STATE CICERO. IL
NO. TANKS 6 GAL. CAP. 550 TYPE ROUND CONST. STEEL MFR.
TANK NOS.: 112 117 122 179 257 269
RETURN SHIPPER CONTACT PHONE
REMARKS:
CLEANING & TESTING AND FINISHING DEPARTMENT
1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2) ALL EXCESS OIL MATERIAL TO BE SAVED AND LABELED.
3) ALL TANKS TO BE : PRIMED AND PAINTED RED; PAINT TO
BE SUPPLIED BY CUSTOMER.
REPAIR DEPARTMENT
FINAL INSPECTION REPORT
() INSIDE CLEANING OK () OUTSIDE CLEANING OK () FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

ITASCO TANK RECEIVING REPORT

DEPT. - OFFICE

NOS. DATE 1.00 V V V V V V V V V V V V V V V V V V	DA	TE REC'	0 3	1/3	3/8	/	c	UST	OME	R_($\frac{1}{2}iT_{i}$	وععاد	Sz	gni	ic	€′	R	EC יD	FRO	m_S	An	ے ہ		. \	/IA.	SA	me
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DATE 3/12/81) RI	(X			•		^ · ^ ^ 7 ^ ^ · · -
COMPANY CITIES SE	-					2/03
COMPANY	TATTOL OT	L COM A	CITY/S	STATE	TCERO, TE	
NO. TANKS 6 GA	L. CAP.	550	TYPE ROUN	D_ CONST	STEEL MFR.	
TANK NOS.: 112	117	122	179	257	269	
RETURN SHIPPER		Not	Res	pon	sive	
REMARKS:						
CLEANING & TESTING A	ND FINISHI	NG DEPARTM	ŒNT			

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS OIL MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE : PRIMED AND PAINTED RED; PAINT TO BE SUPPLIED BY CUSTOMER.

REPAIR	DEPARTME	ገለ ጥ				
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FINAL	INSF	ECTION	REPORT

(X INSIDE CLEANING OK

OUTSIDE CLEANING OK

) FINAL TANK TEST OK D.O.T. RETEST DATE) ALL COVERS, VALVES & FITTINGS REPLACED) ALL REPAIR WORK COMPLETED

ITASCO TANK RECEIVING REPORT

DEPT. PROD. MGF

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REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 3/12/81() RUSH (X)	MUST COMPLETE BY #		RDER #_ 2703 -
COMPANY CITIES SERVICE O	- ·	_	
NO. TANKS 6 GAL. CAP.			
TANK NOS.: 112 117			
	_		
RETURN SHIPPER			
REMARKS:			
CLEANING & TESTING AND FINISH	ING DEPARTMENT		
1) ALL TANKS TO BE SPOT	LESSEN CLEARED INS	IDE AND OUT.	
1) ALL EXCESS OIL MATER	IAL TO EL SAVED AIL	D LABELED.	
E) ALL TARKS TO BE , FR	IMEG AND PAINTED N	CC; PAINT TO	
EE SUPPLIED BY CUSTON	SER.		
REPAIR DEPARTMENT			
FINAL INSPECTION REPORT			
() INSIDE CLEANING OK	() OUTSIDE CLEANING	3 OK	
() FINAL TANK TEST OK () ALL COVERS, VALVES & FIT () ALL REPAIR WORK COMPLETE			•

DATE COMPLETED CHECKED BY

TANK PREDUCTION CREDIT RELIGET

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CITIES SERVICE DIL CO LOCATION CICERO II ORDER # 2703 · COMPANY DATE REC'D. 3/13 NO. TKS. 6 SIZE 550 GAL CONST. TYPE ROUSTEEL WASHER INSIDE CLEANING REPAIR PAINT / FINISH ANK lco. CLK. CLK. NOS. HRS. DATE D.O. T. REPAIR DATE DATE SHETE DATE # HRS. D 511 190 5/19 112 192 117 D 511 188 122 511 187 179 269

AND PAINTED. SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. SHIPPERS CERTIFICATION: This is to create and lobeled, and are in proper conductor in cross-portation according to the applicable regulations of the Department of Transportation. SHIPPERS CERTIFICATION: This is to create the above-named materials are in proper conductor. SIGNATURE It the shapment moves between two points by a carrier by woter. The law requires that the bill of lading shall state whether it is "corrier's or shapper's weight." C. C. O. Shippers imprints in lieu of stemp: not a part of Bill of Lading approved by the Intertistic Commission.	
DESCRIPTION OF ARTICLES, SPECIAL ARKS AND EXCEPTIONS 6 550 GAL STEEL TANKS CLEANED, TESTED, AND PAINTED. EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. P.O.#1517570 TANK #1S-112-117-122-179-257-269 SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE Life his proper is a support of the applicable regulations of the Department of Transportation. SIGNATURE Life his proper is a support of the applicable regulations of the Department of Transportation. SIGNATURE Life his proper is a support of the applicable regulations of the Department of Transportation. SIGNATURE Life his proper is a support of the applicable regulations of the Department of Transportation. SIGNATURE C.O. C.D. C.O. C.O. C.D. C.O. C.D. C.D. C.O. C.D.	
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Note — Where the rate is dependent on value, shippers are required to state specifically in writing the gareed or declared value of the property 🙀 🖊 1	O.D. SHIPMENT
	D. Amt
Incurrence books used for inclusion and singment conform to the special functions set forth in the box makers certificate thereon, and all	nion Fee
CORRECT WEIGHT IS LBS. Other requirements of the Consolidated Freight Classification Per Snipper TOTAL CR	
I. W. I. INDUSTRIES Shipper, Per Agent, Per	
7738 W. 61st Place • Summit, Illinois 60501	
Permanent post office address of shipper FORM 12003, REGENT FORMS, B	. BELLMAWR. N.J. 08031

RECEIVED .	whites to the clas	oum is an acknowledgment a copy or duplicate, ca sifications and tariffs in effect or in apparent good order, except his contract as meaning any personal the route to soid destination. It is, that every service to be perfect is is a rail or a rail-water shipment.	venng the property named he n the data of receipt by the car	rein, and is intended se ries of the amounts dosc	lely for filing or ribed in the Ori	record. ainal Bill of L	ndina	tined as indica stace of delive oute to destin	BY inted below, we start and as and as said do attach, and as set tarth (1)	TRU	DESIGNATE WITH AN (X) ICK FREIGHT Sould carrier (the word carrier loon, if on its route, otherwise the party of any time interestington Freight Classification in	
effect on the Shipper here tion of this s	date hereot, if thi eby certifies that shipment, and th	is is a rail or a rail-water shipmen he is familiar with all the term he said terms and conditions o	t, or (2) in the applicable motors is and conditions of the said b are hereby agreed to by the s	r carrier classification or sill of lading, including supper and accepted t	tariff if this is those on the bor himself and	a motor carri ack thereof, his assigns.	er shipment. set førth in	the classifica	ition or tarif	H wh	ich governs the transporta-	
•						DATE			SHIPPER'S NO.			
From	I. W. I. INDUSTRIES 7736 W. 61st Piece • Summit, Minols 60501					MAROH 1981						
At	(312) 458-8700					CARRIER			CARRI	CARRIER'S NO.		
CONSIGNEE	 	'		BY		T.G.	Ò		*			
AND DESTINATION	CITIES SERVICE OIL COMPANY 3737 S. CICERC AVE. CICERO, 1L GOG50					ROUTE		DELIVERING CARRIER				
ı					i	CAR OR	VEHICLE					
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICL MARKS AND EXCEP	OF ARTICLES, SPECIAL AND EXCEPTIONS			(SUBJECT	IGHT TO CORR.)	CLASS OR RATE	√	Subject to Section 7 of condition of applicable bill of lading, if this	
6		550 GAL ST	EEL TANKS	CLEANED,	TESTE	D ,			705		shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign	
1		AND PAINTE									the following statement. The carrier shall not make delivery of this shipment without payment of	
\				· · · · · · · · · · · · · · · · · · ·						 	freight and all other lawful charges	
		EMPTY TOTE	TANK COUT	. BULK CO	I DOMMO	TY-				_	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid"	
		SHIPPING C	LD. USED HI	SHEET S	TEEL	1/4					COLLECT	
		THICKNESS	OF WALLS OF	THICKER							Received \$	
									!	—	Agent or Cashier.	
F.O.#1517570			70				1-	- /			Per (The signature here acknowledges	
TANK #'S-112-117-122-179-257-					-269	$\underline{}$	\underline{f}^{+}	1			Charges Advanced:	
classified, clesc	ribed, packaged,	s is to certify that the above-name marked and labeled, and are in cable regulations of the Departm	proper condition for trans-	SIGNATURE		·	_ THILE 2	T	6		S	
† Shipper's i	morints in beu a:	n two ports by a carrier by water f stamp; not a part of Bill of L dent on value, shippers are requi of the property is hereby speci	adına approved by the inters	tate Commerce Comm	ISSION.		weight."				C.O.D. SHIPMENT	
			† The fibre boxes used for thi fications set forth in the box m			$-\mathcal{N}$	TP			_	Collection Fee	
CORRECT	WEIGHT IS	LBS.	other requirements of the Co	nsolidated Freight Class	fication. Per	$\frac{\mathcal{V}}{\mathcal{V}}$	4-	+	r Shi	pper	Total Charges	
I. W. 1	. INDUS	TRIES		Shipper, Per_			/ _		Ag	jeni	, Per	
7736 ¥	V. 61st Pla	ce • Summit, Illinoi	s 60501	••					_			
Permanent	t post office	address of shipper		(G.S)				FOR	M 12003. RE	EGEN	T FORMS, BELLMAWR, N.J. 08031	
											_ •	

Agent's No.

ject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

				Decidition (X)			
ITIES SERVICE OIL COMPANY	· t	_	BY	TRUCK [FREIGHT		
				_	1)	0	

ne property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said ompany (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract sarries to active to its usual place of active to said destination, if on its cown railroad, water line, lightway over all or any of said property over all or any portion of said route to deliver to another carrier on the route of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED

WHEN PREPAID - MAIL FREIGHT BILLS TO CITIES SERVICE OIL CO

CONSIGNED TO AND DESTINATION for purposes of notification only)

AT S & D DIVISION - TRAFFIC DEPT. BOX 300 TULSA, OKLA. 74102

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat) Route.

Car or Vehicle Initials & No. Delivering Carrier * WEIGHT CLASS CHECK DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PACKAGES GRUSS NET VATS CLEAN TARE 1240/1640 1250 1360 HEAVY, ASPHALT BASE 110 1330 90 1240 112 2820 1240 1580 1880 10 GALS, PRIMER SEND WITH GALS. DRIVER

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consistor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."

Agent or Cashier.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

CITIES SERVICE OIL COMPANY

weight.
NOTE—Where the rate is dependent on value, shippers are required to state specificall agreed or declared value of the property is hereby specifically stated by the shipper to be

P.O. Box 300, Tulsa, Oklahoma 74102

Shipper, Per

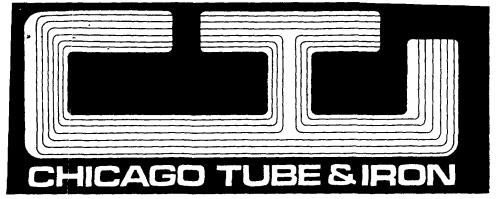
Agent mast detach and retain this Shipping Order and must sign the Original Bill of Ladiny.

Permanent address of shipper 23-129 (1-73)

02-01-92

3). UM

2 carrier shipping order



CHICAGO I UBE & IRUN
2531 W. 48TH STREET CHICAGO, IL 60632 312/523-1441
C1760
CII 60 Excess Woote
4 140 lbs for 6 truks
approx 500 gels

everything in tubing • pipe • valves • fittings

APPROVED BY ASME-CERT. #N-1397 FOR Q.A. PRODUCTS